

Annual Report of Municipal Officers for the Fiscal Year



**Ending
December 31, 1980**

Gorham, New Hampshire

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CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 10, 1981 - 9:00 A.M. to 6:00 P.M. Gorham Town Hall

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 10, 1981 - 7:30 P.M. Gorham Town Hall

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 11, 1981 - 7:30 P.M. Gorham Town Hall

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. at Town Office, except holidays

GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month at 7:00 P.M. at Gorham School Library

WATER COMMISSION MEETINGS:

Every Monday at 7:00 P.M. at Water & Sewer Building, except holidays

RECREATION COMMISSION MEETINGS:

First Tuesday of each month at 7:00 P.M. at Town Hall

DISTRICT NURSE ASSOCIATION MEETINGS:

Meetings as needed

FIRE DEPARTMENT:

Fire Wards: As called by Chief Fire Ward Laurent Nault

Gorham Fire Company: First Tuesday of each month at 7:30 P.M.
at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M.
at Cascade Fire Station

BUDGET COMMITTEE:

As published during the month of January

SUPERVISORS OF CHECKLIST:

As published preceding each election from 7:00 to 9:00 P.M. at Gorham Town Hall

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Town Hall

LIBRARY TRUSTEES MEETING AND CONSERVATION COMMISSION:

As called by their respective chairmen

PLANNING BOARD:

Meetings as needed

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS: Must be filed with the
Selectmen's office on or before April 15, 1981

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board of Selectmen
within four (4) months of receipt of your tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the selectmen thirty-five (35)
days prior to Town Meeting or February 1, 1982

TOWN OFFICERS

Selectmen:

Oscar Dupont	Term expires March 1981
David W. Murphy	Term expires March 1982
Francis Eafrazi	Term expires March 1983

Town Manager:

Daniel C. Ayer

Town Treasurer:

Donald C. Heath	Term expires March 1981
Pauline Vallee, Deputy	Appointed

Town Clerk:

Grace Savage	Term expires March 1981
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Tax Collector:

Grace Savage (appointed)

Police Chief:

George T. Gazey

Police Officers:

John Lapierre, Sergeant	John Scarinza
Gerald Marcou, Jr.	Steven Emerson
Marc Duquette	Samuel Daisey

Fire Wards:

Laurent Nault, Chief	Edward Vigue	Corson Lary
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Gorham Fire Department:

Wallace Martin, Chief	Roger Cloutier, Capt.
Arthur Tanguay, Asst Chief	Raymond Chandler, 1st Lt.
Chester Bissett, Asst Chief	Rene Laroche, 2nd Lt.
	Oscar Dupont, Clerk

Cascade Fire Department:

Gerald Marcou, Sr. Chief	Warren Johnson, Capt
John Donato, Asst Chief	Ronald Riendeau, Lt.
	Howard Schmidt, Clerk

Civil Defense:

David T. Penney, Director
Raymond Gifford, Auxiliary Police Chief
Michael Downs, Deputy Auxiliary Chief

District Court:

James J. Burns, Justice	Theresa Bouchard, Clerk
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Moderator:

Edward Reichert

Supervisors of Check List:

Helen Hinkley	Term expires March 1982
Dorothy Downs	Term expires March 1984
Carolyn Ramsey	Term expires March 1986

Recreation Director:

Stephen Schaff

Water & Sewer Superintendent:	Corson Lary
Water & Sewer Commission:	
Lee Carroll	Term expires March 1981
Wallace Corrigan	Term expires March 1982
Chester Bissett	Term expires March 1983
Library Trustees:	
Barbara Brynes	Term expires March 1981
Gregory Prentiss	Term expires March 1982
Patricia Landry	Term expires March 1983
Librarian:	Assistant Librarians:
Doris Farrer	Madeline Berry
	Phyllis Twitchell
District Nurse:	Denise Demers, R.N.
Information Booth Attendants:	
Eleanor Robertson	Mildred Young
	Marion Parker
Budget Committee:	
J. Paul Boucher, March 1981	Edward Bocko, March 1981
Michael Sewick, March 1981	Elsa Sanborn, March 1982
Warren Tucker, March 1981	Ronald Baillargeon, March 1982
Oscar Dupont, Board of Selectmen	Lincoln Burbank, March 1983
Robert Sparda, School Board	Lee Carroll, Chairman, March 1983
	Robert Strachan, March 1983
Planning Board:	
Chester Berry	Term expires March 1981
Margaret Marcou	Term expires March 1981
Robert Labore	Term expires March 1982
Edward Bocko	Term expires March 1982
Barbara Brynes	Term expires March 1983
Warren Tucker	Term expires March 1983
Oscar Dupont, Ex Officio	
Recreation Commission:	
Ginger Bowie, Chairman	Term expires March 1982
Richard Lapierre	Term expires March 1981
Terry Oliver	Term expires March 1981
Gary Riff	Term expires March 1982
Trustees of Trust Funds:	
Walter Homes	Term expires March 1981
Robert Marois	Term expires March 1982
Helen Hinkley	Term expires March 1983
Public Works Foreman:	William Marcou
Ambulance District Representatives:	
Oscar Dupont	Maurice Boisselle
Conservation Commission:	Inactive

1981 TOWN WARRANT

TOWN OF GORHAM

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in town affairs.

You are hereby notified to meet in the Municipal Hall on Tuesday, the tenth day of March, 1981, at nine of the clock in the forenoon to act upon the following by written ballots.

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Building.

Article 1. To elect one Selectman for a term of three years and to choose all other necessary Town officers for the ensuing year(s). (On the Ballot).

Article 2. To see what sum the Town will vote to raise and appropriate for General Government.

Recommended by Selectmen: \$ 123,540 By Budget Committee: \$ 123,284.75

Article 3. To see what sum the Town will vote to raise and appropriate for Protection of Persons and Property.

Recommended by Selectmen: \$ 325,712.94 By Budget Committee: \$ 305,069.20

Article 4. To see what sum the Town will vote to raise and appropriate for Health.

Recommended by Selectmen: \$ 110,858 By Budget Committee: \$ 109,474

Article 5. To see what sum the Town will vote to raise and appropriate for Highways and Bridges.

Recommended by Selectmen: \$ 285,537.19 By Budget Committee: \$ 269,837.19

Article 6. To see what sum the Town will vote to raise and appropriate for the Public Library.

Recommended by Library Trustees: \$ 24,924 By Budget Committee: \$ 23,445

Article 7. To see what sum the Town will vote to raise and appropriate for Public Welfare.

Recommended by Selectmen: \$ 21,000 By Budget Committee: \$ 21,000

Article 8. To see what sum the Town will vote to raise and appropriate for Patriotic Purposes.

Recommended by Selectmen: \$ 2,000 By Budget Committee: \$ 2,000

Article 9. To see what sum the Town will vote to raise and appropriate for Recreational Purposes including Skating Rinks, Ski Tow, and Parks & Playgrounds.

Recommended by Selectmen and Recreation Commission: \$ 49,935
By Budget Committee: \$ 46,315

Article 10. To see what sum the Town will vote to raise and appropriate for the Water Department. Recommended by Water & Sewer Commission: \$ 121,180
Recommended by Budget Committee: \$ 115,000

Article 11. To see what sum the Town will vote to raise and appropriate for the Sewer Department. Recommended by Water & Sewer Commission: \$ 172,770
Recommended by Budget Committee: \$ 172,770

Article 12. To see what sum the Town will vote to raise and appropriate for other Public Services.
Recommended by Selectmen: \$ 61,345 By Budget Committee: \$ 60,595

Article 13. To see what sum the Town will vote to raise and appropriate for Interest Payments.
Recommended by Selectmen: \$ 178,230 By Budget Committee: \$ 178,230

Article 14. To see what sum the Town will vote to raise and appropriate for Payments on Notes and Bonds.
Recommended by Selectmen: \$ 208,037 By Budget Committee: \$ 208,037

Article 15. To see if the Town will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000) for a new truck chassis and refuse collection body (garbage truck) and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Article recommended by Budget Committee).

Article 16. To see if the Town will vote to raise and appropriate the sum of thirty-five thousand, three hundred and forty five dollars (\$35,345) for the purchase and lease of a new International Bucket loader and backhoe and authorize the withdrawal of twenty four thousand dollars (\$24,000) for this purpose from the Revenue Sharing Fund with the balance to be raised by taxation. (Recommended by Budget Committee).

Article 17. To see if the Town will vote to raise and appropriate the sum of eleven thousand, five hundred and fifty dollars (\$11,550) for repairs to the 1971 Hough loader and backhoe and for the three months lease of a machine from January 1, 1981 through March 1981.

Article 18. To see if the Town will vote to raise and appropriate an amount not to exceed thirty-five thousand dollars (\$35,000) for the purpose of a potable water supply study to satisfy the requirements of the E.P.A. as defined by the Clean Drinking Water Act. (Not recommended by Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purchase and installation of wiring, lights, and other materials necessary to provide sufficient lighting for the athletic field on the Common and to apply for, accept, and expend reimbursement for one-half of said costs from a Federal Grant if approved. (Article by petition, not recommended by Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the sum of seven thousand, seven hundred dollars (\$7,700) for a new motorcycle and equipment for the Police Department and to apply for, accept, and expend reimbursement for one-half of said costs from a grant by the New Hampshire Highway Safety Agency. (Not recommended by Budget Committee).

Article 21. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) for an energy savings project on the Town Hall and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and to further authorize the Selectmen to apply for, accept, and expend any grants which may become available for said purpose.

Article 22. To see if the Town will vote to establish a reserve fund "Insurance" for financial payment of damages to town owned property including vehicles and equipment and to authorize the Selectmen to transfer, withdraw, and expend funds as needed from said fund. (Recommended by Budget Committee).

Article 23. To see if the Town will vote to establish a capital reserve fund "Ambulance replacement" and to contribute one thousand, four hundred dollars (\$1,400) to said fund. (Recommended by Budget Committee).

Article 24. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state, or any city, town, or other governmental unit of the state to five percent. (Article by petition).

Article 25. To see if the Town will vote to implement a changeover from annual to semi-annual tax collection and that the changeover to semi-annual tax collection become effective in 1982. (Recommended by Budget Committee).

Article 26. To see if the Town will vote to accept and approve the acquisition by the United States of 0.07 acres (3,043 sq.ft.) of land, situated in the Town and described as follows: Beginning at corner 1, the most southeasterly corner, a point which lies N 87°47' E 10.75 feet from corner 4 of U.S. tract #180 (E.Libby & Sons Company) thence with National Forest land S 87° 47' W 411.25 feet to corner 2, which is corner 3 of U.S. tract #180, a wrought iron pipe marked 3-180; thence with land of E.Libby & Sons Company N 12° 00' 43" E 7.21 feet to corner 3, an iron pipe; thence with land of Douglas Philbrook, N 87° 47' E 411.54 feet to corner 4, an iron pipe; thence S 14° 13' 22" W 7.28 feet to the point of beginning.

Article 27. To see if the Town will vote to approve the Gorham Flood Insurance By-Law as proposed by the Selectmen as authorized under RSA 31:39.

Article 28. To see if the Town will vote to authorize the Selectmen to dispose of the town owned property located on the corner of Jewell Street and Cottage Street map U-5, Lot 177, and that the method of disposal be by advertised sealed bid or in such other manner as determined by the Selectmen as justice may require and that the base price be a current appraised value.

Article 29. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 10th 1981 to the Annual Town Meeting in 1982.

Article 30. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal, or another governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Article 31. To see if the Town will vote to authorize the Selectmen to sell any property acquired by the Town through tax collector's deed; or to which the Town holds title by deed, not used for municipal purposes.


Article 32. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayment as provided by RSA 80:1-a.

Article 33. To see if the Town will vote to authorize the collector of taxes to accept payments in prepayment of taxes after April 1st, in sums of not less than ten dollars or in any sum divisible by ten dollars, as provided by RSA 80:52-a.

Article 34. To hear reports of Town officers, agents, committees heretofore chosen, and to pass any votes relating thereto.

Article 35. To transact any other business that may legally come before this meeting.

Given under our hands and seals this twelfth day of February in the year of our Lord nineteen hundred and eighty one. -


Osmond G. Shepard
David W. Murphy
James E. East
Selectmen of Gorham, New Hampshire

Osmond G. Shepard
David W. Murphy
James E. East
Selectmen of Gorham, New Hampshire

A TRUE COPY OF WARRANT - ATTEST

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF GORHAM N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31,
1981 or for Fiscal Year From _____ 19 _____ to _____ 19 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Warren Tucker
Edward Rocko
Michael Burish
Osborn Support
Charles H. White

Date February 13 1981

Robert W. Spada
Edna J. Hansen
Robert W. Stimpert
Lee H. Canoll

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations		Selectmen's Budget		Budget Committee			
	1980 (1980-81)		1981 (1981-82)		Recommended 1981 (1981-82)		Not Recommended	
GENERAL GOVERNMENT:								
1 Town officers' salaries	28,900	00	41,600	00	41,700	00		
2 Town officers' expenses	35,000	00	39,420	00	38,500	00		
3 Election and Registration expenses	2,860	00	1,400	00	1,400	00		
4 Municipal and District court expenses	14,712	00	15,910	00	16,474	75		
5 Expenses town hall and other buildings	23,650	00	25,210	00	25,210	00		
6 Reappraisal of property								
7								
8								
9								
PROTECTION OF PERSONS AND PROPERTY:								
10 Police Department	134,050	00	161,058	74	150,700	00		
11 Parking Meters - operation & maintenance								
12 Fire department, inc. forest fires	34,000	00	46,850	00	40,000	00		
13 Blister rust and care of trees								
14 Planning and Zoning								
15 Damages by dogs	1,000	00	800	00	800	00		
16 Insurance	95,700	00	90,785	00	87,350	00		
17 Civil Defense	250	00	250	00	250	00		
18 Conservation Commission								
19 ANSWERING SERVICE	25,615	00	25,969	20	25,969	20		
20								
21								
22								
HEALTH DEPARTMENT:								
23 Health Dept. - Hospital - Ambulance	31,808	00	38,474	00	38,474	00		
24 Vital Statistics	100	00	- 0 -		- 0 -			
25 Town Dump and Garbage Removal	64,592	00	72,384	00	71,000	00		
26								
27								
28								
29								
HIGHWAYS & BRIDGES:								
30 Town road aid	361	00	357	19	357	19		
31 Town Maintenance	198,650	00	214,480	00	201,000	00		
32 Street Lighting	40,000	00	44,700	00	42,480	00		
33 General expenses of highway department								
34 GAS - STATE & SCHOOL	24,150	00	26,000	00	26,000	00		
35								
36								
37								
LIBRARIES:								
38 Library	18,020	00	24,924	00	23,445	00		
39								
40								
41								
PUBLIC WELFARE:								
42 Town poor	9,500	00	11,500	00	11,500	00		
43 Old age assistance	7,500	00	9,500	00	9,500	00		
44 Aid to permanently and totally disabled								
45 Soldiers' aid								
46								
47								
48								

PURPOSES OF APPROPRIATION	Appropriations		Selectmen's Budget		Budget Committee			
	1980 (1980-81)		1981 (1981-82)		Recommended 1981 (1981-82)		Not Recommended	
PATRIOTIC PURPOSES:								
49 Memorial Day - Old home day	2,000	00	2,000	00	2,000	00		
50								
51								
RECREATION:								
52 Parks & Playground, inc. band concerts	47,727	00	49,935	00	46,315	00		
53								
54								
55								
PUBLIC SERVICES ENTERPRISES:								
56 Municipal Sewer Dept.	80,000	00	172,770	00	172,770	00		
57 Municipal Water Dept.	99,000	00	121,180	00	115,000	00		
58 Municipal Electric Dept.								
59 Cemeteries	6,000	00	7,800	00	7,800	00		
60 Airport								
61								
UNCLASSIFIED:								
62 Damages and Legal expenses								
63 Advertising and Regional Associations	9,080	00	9,689	00	9,689	00		
64 Employees' retirement and Social Security	47,875	00	43,856	00	43,106	00		
65 Contingency Fund								
66 Auto Permits	3,500	00	- 0 -		- 0 -			
67								
68								
69								
70								
DEBT SERVICE:								
71 Principal-long term notes & bonds	187,440	00	208,037	00	208,037	00		
72 Interest-long term notes & bonds	136,707	00	164,230	00	164,230	00		
73 Interest on temporary loans	11,250	00	14,000	00	14,000	00		
74								
CAPITAL OUTLAY:								
75 Police Cruiser	6,500	00						
76 Sidewalk Flow	25,500	00						
77 Audit of Town Books	6,000	00						
78 Xerox Machine	4,000	00						
79 Jimtown Road Construction	15,000	00						
80 Tires for 1916 Federal Fire truck	1,200	00						
81 New Water Garage	67,074	00						
Garbage Truck			* 60,000	00	60,000	00		
82 Energy Grant			* 8,000	00	8,000	00		
83 Bucket loader & backhoe			* 35,345	00	35,345	00		
84 Motorcycle - Police Department			7,700	00			7,700	00
Lights for Common			15,000	00			15,000	00
Ambulance Capital Reserve Fund			1,400	00	1,400	00		
Water Supply Study			35,000	00			35,000	00
TOTAL APPROPRIATIONS	1,546,271	00	1,847,514	13	1,739,802	14	57,700	00
* REVENUE SHARING FUNDS								

SOURCES OF REVENUE		Estimated Revenues 1980 (1980-81)	Actual Revenues 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Estimated Revenues 1981 (1981-82)
FROM LOCAL TAXES:					
86	Resident Taxes	18,970 00	18,530 00	18,500 00	
87	National Bank Stock Taxes	8 00	8 62	8 00	
88	Yield Taxes	2,885 00	3,558 29	3,000 00	
89	Interest on Delinquent Taxes	6,500 00	11,009 62	7,500 00	
90	Resident Tax Penalties	170 00	218 00		
91	Inventory Penalties	400 00	609 70		
92					
93					
FROM STATE					
94	Meals and Rooms Tax	38,969 00	38,968 78	40,000 00	
95	Interest and Dividends Tax	37,742 00	37,741 95	40,000 00	
96	Savings Bank Tax	11,755 00	11,754 56	12,500 00	
97	Highway Subsidy	21,890 00	21,826 01	21,925 00	
98	Railroad Tax	2,062 00	2,061 51	2,000 00	
99	Town Road Aid				
100	State Aid Construction				
101	Class V Highway Maintenance				
102	State Aid Water Pollution Projects	191,531 00	191,531 00	186,692 00	
103	State Aid Flood Control Land				
104	National Forest Reserve				
105	Reimb. a/c State-Federal Forest Land	2,000 00	2,601 02	2,500 00	
106	Reimb. a/c Fighting Forest Fires				
107	Reimb. a/c Exemp.-Growing Wood & Timber				
108	Reimb. a/c Road Toll Refund	1,750 00	1,662 27		
109	Reimb. a/c Old Age Assistance	150 00	3,062 50		
110	Reimb. a/c Business Profits Tax	164,697 00	166,689 00	170,000 00	
111	BOAT TAX	1,000 00	55 00	100 00	
112	CRIME COMMISSION	1,000 00	1,272 00		
113	MISCELLANEOUS REVENUES			1,500 00	
114					
FROM LOCAL SOURCES, EXCEPT TAXES					
115	Motor Vehicle Permits Fees	80,000 00	87,154 50	85,000 00	
116	Dog Licenses	1,500 00	1,963 95	2,000 00	
117	Business Licensed, Permits and Filing Fees	250 00	141 00	250 00	
118	Fines & Forfeits, Municipal & District Court	12,000 00	17,046 49	16,000 00	
119	Rent of Town Property	1,000 00	2,284 30	1,000 00	
120	Interest Received on Deposits	15,000 00	24,507 31	20,000 00	
121	Income From Trust Funds	2,500 00	2,924 80	3,000 00	
122	Income From Departments	53,000 00	51,144 15	48,900 00	
123	Income From Sewer Department			173,000 00	
124	Income From Water Department	90,000 00	103,990 86	124,100 00	
125	Income From Electric Department				
126	Surplus	75,000 00	75,000 00	75,000 00	
127	SALE OF TOWN PROPERTY	35,000 00	26,221 97	15,000 00	
128	INSURANCE MONEY - TOWN GARAGE	67,074 00	67,074 00		
129	Federal Grants DEEP WELL GRANT	45,400 00	45,400 00		
130	INSURANCE REIMBURSEMENT			3,800 00	
131					
RECEIPTS OTHER THAN CURRENT REVENUE:					
132	Proceeds of Bonds and Long Term Notes				
133	Withdrawal From Capital Reserve				
134	Revenue Sharing Fund	57,000 00	52,438 34	92,000 00	
135	Anti Recession Fund				
136	GORHAM MEDICAL CENTER	20,000 00	20,000 00		
137	TOTAL REVENUES AND CREDITS	1,058,203 00	1,090,451 50	1,165,275 00	

GENERAL GOVERNMENT:

Town Officers' Salaries:

Town Manager	\$	20,900.00	
Selectmen		3,000.00	
Town Treasurer		1,200.00	
Deputy Treasurer		100.00	
Town Clerk - Tax Collector		10,400.00	
Deputy Collectors		1,000.00	
Auditors		5,000.00	
Budget Secretary		<u>- 0 -</u>	
	\$		41,600.00

Town Officers' Expenses:

Clerk's Salaries	\$	24,130.00	
Office Expense & Equipment		5,090.00	
Town Reports and Books		1,800.00	
Conferences, Travel & Dues		1,000.00	
Service Agreements & Repair		1,000.00	
Tax Sale & Costs		200.00	
Conservation Commission		250.00	
Assessment Expense & Tax Mapping		2,350.00	
Legal Counsel		2,500.00	
Trustee of Trust Funds		300.00	
N.H. Municipal Association Dues		<u>800.00</u>	
	\$		39,420.00

Election and Registration Expenses:

Moderator's Salary	\$	100.00	
Ballot Clerks' Salaries		120.00	
Stenographer's Report		40.00	
Advertising & Printing		390.00	
Ballots		50.00	
Meals & Miscellaneous Expense		200.00	
Supervisors of Checklist		<u>500.00</u>	
	\$		1,400.00

District Court Expense:

Justice's Salary	\$	9,150.00	
Associate Justice's Salary		750.00	
Clerk's Salary		5,960.00	
Miscellaneous		<u>50.00</u>	
	\$		15,910.00

Town Building Expenses:

Custodians' Salaries	\$	3,790.00	
Materials & Supplies		1,000.00	
Fuel, Electricity, Water & Sewer		12,570.00	
Clock Repairs & Maintenance		500.00	
Town Building Repairs		3,500.00	
Information Booth		100.00	
Taxes in Randolph		<u>3,750.00</u>	
	\$		25,210.00

GENERAL GOVERNMENT TOTALS

\$ 123,540.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department:

Policemen's Salaries	\$ 123,934.74
Police Training School	2,800.00
Prisoner Duty & Meals	150.00
Office Supplies & Equipment	6,000.00
Uniforms & Maintenance	2,150.00
Memberships & Meetings & Miscellaneous	600.00
Telephone	1,100.00
Vehicle Maintenance	21,060.00
Auxiliary Payrolls	<u>3,264.00</u>

\$ 161,058.74

Fire Department:

Firemen & Wards Salaries	\$ 13,200.00
Supplies & Equipment	5,000.00
Fuel & Electricity	8,000.00
Dues, Meetings & Fire Training	1,000.00
Vehicle Operations & Maintenance	2,000.00
Telephone	1,500.00
Hydrant Water Rents and Miscellaneous	6,150.00
Portable Radios (4)	4,000.00
Paving of parking lot	<u>6,000.00</u>

\$ 46,850.00

Insurance:

Workmen's Compensation	\$ 25,000.00
Unemployment Insurance	2,400.00
Multi-Peril Policy	24,200.00
Vol. Firemen's Accident Policy	225.00
Police & Nurse Liability	3,500.00
Public Officials Liability	1,600.00
Public Official Bonds	825.00
Group Insurance	28,700.00
Ambulance Attendants Liability	900.00
Dental Insurance	<u>3,435.00</u>

\$ 90,785.00

Dog Damage & Licensing Expenses:

Dog Care & Disposal	\$ 800.00
---------------------	-----------

Civil Defense:

Services & Other Charges	\$ 250.00
--------------------------	-----------

Answering Service:

Payrolls	\$ 23,296.00
Equipment	500.00
Utilities	<u>2,173.20</u>

\$ 25,969.20

PROTECTION OF PERSONS AND PROPERTY

\$ 325,712.94

HEALTH:

District Nurse:

Nurse's Salary	\$ 10,296.00
Substitute Nurse's Salary	3,800.00
Clerical Aide	2,275.00
Office & Medical Supplies	400.00
Uniforms	200.00
Advertising & Printing	200.00
Telephone	350.00
Memberships & Meetings	300.00
Vehicle Operation	1,000.00
Equipment Maintenance	50.00
Consulting	500.00

\$ 19,371.00

Home Health Care

5,333.00

Health Officer

1,000.00

North Country Community Services

1,000.00

Ambulance Service:

Payrolls	\$ 4,935.00
Office Expense	500.00
Registration Service	35.00
Licenses for Attendants	100.00
Travel Expenses	500.00
Repairs & Maintenance	1,100.00
Gas & Oil	1,500.00
Training	1,000.00
Equipment	1,500.00
Medical Supplies	600.00

\$ 11,770.00

Dump & Garbage Collection:

Payrolls	\$ 38,235.00
Materials & Supplies	500.00
Vehicle Operation & Maintenance	13,000.00
Berlin Landfill Fee	19,769.00
Spring Cleanup	880.00

\$ 72,384.00

\$ 110,858.00

HEALTH TOTALS**HIGHWAYS & BRIDGES:**

Highway Department:

Payrolls	\$ 114,205.00
Cold Patch, Sand & Gravel	4,000.00
Signs, Culverts & Catch Basins	3,500.00
Garage Supplies & Equipment	5,000.00
Bridges	2,000.00
Vehicle Maintenance	24,300.00
Contract Labor & Equipment	7,500.00
Paving & Asphalt	28,975.00
Trees	500.00
Miscellaneous Expenses & Rentals	500.00
Salt	15,000.00
Garage Fuel, Electricity & Phones	9,000.00

\$ 214,480.00

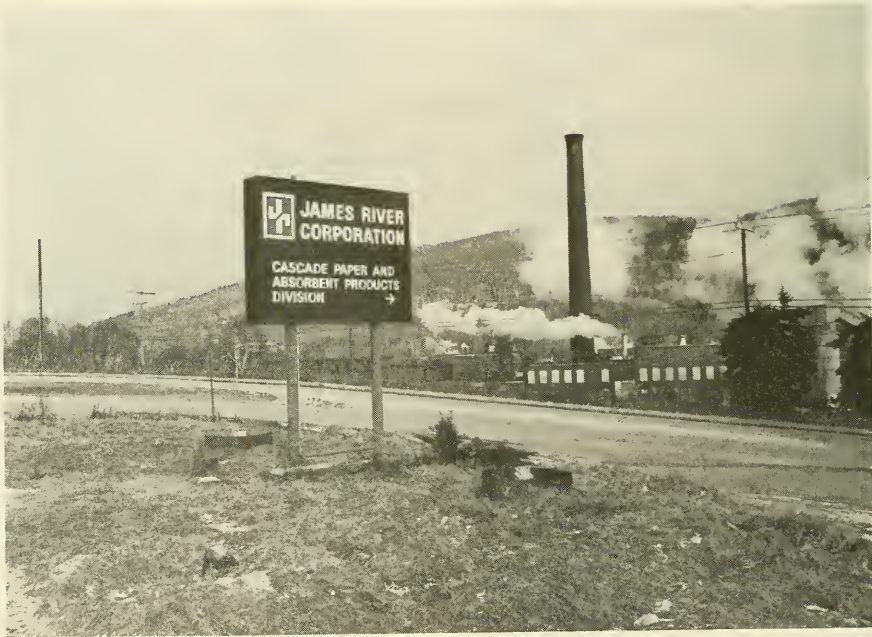
Gas Account:		
Gas purchases (State & School Depts)		\$ 26,000.00
Street Lights:		
Street Lights	\$ 44,000.00	
Blinkers	500.00	
Christmas Lights & Decorations	<u>200.00</u>	
		\$ 44,700.00
Town Road Aid (TRA) Town's Share		\$ 357.19
HIGHWAY & BRIDGES TOTALS		\$ <u>285,537.19</u>
LIBRARY:		
Public Library:		
Librarian's Salary	\$ 7,961.80	
Assistant Librarian	4,380.20	
Substitute Librarian	1,032.00	
Books	9,000.00	
Office Supplies & Equipment	1,500.00	
Periodicals	700.00	
Telephone Expenses	<u>350.00</u>	
PUBLIC LIBRARY TOTALS		\$ 24,924.00
PUBLIC WELFARE:		
Town Poor	\$ 11,500.00	
Old Age Assistance & Aid to Disabled	<u>9,500.00</u>	
PUBLIC WELFARE TOTALS		\$ 21,000.00
PATRIOTIC PURPOSES:		
Fourth of July Celebration		\$ 2,000.00
RECREATION PURPOSES:		
Recreation Department:		
Director's Salary	\$ 14,352.00	
Clerical Salary	1,910.00	
Playground Supervisor	2,240.00	
Pool Supervisor	6,550.00	
Center Supervisor	2,620.00	
Office Supplies, Advertising & Printing	500.00	
Pool Equipment	530.00	
Center Equipment	150.00	
Playground Equipment	300.00	
Heat & Electricity	2,080.00	
Telephone	500.00	
Vehicle Expense	2,500.00	
Awards	700.00	
Membership & Meetings	600.00	
Entrance Fees & Rent	1,800.00	
Pool Maintenance	1,000.00	
Programs	3,178.00	
First Aid	<u>250.00</u>	
		\$ 41,760.00

Skating Rinks:		
Payrolls	\$ 2,000.00	
Materials & Supplies	400.00	
Lights	<u>400.00</u>	\$ 2,800.00
Ski Tow:		
Payrolls	\$ 2,040.00	
Materials, Lights, & Miscellaneous	<u>1,460.00</u>	\$ 3,500.00
Parks & Playgrounds:		
Materials, Supplies, & Repairs	\$ 500.00	
Equipment	675.00	
Fountain on Common	100.00	
Lawn Mower Expenses	200.00	
Lights & Miscellaneous	<u>400.00</u>	\$ 1,875.00
RECREATION PURPOSES TOTALS		\$ <u>49,935.00</u>
PUBLIC SERVICE PURPOSES:		
Water Department:		
Commissioners Salaries	\$ 780.00	
Superintendent's Salary	9,300.00	
Clerks' Salaries (2)	7,644.00	
Assistant Clerk	600.00	
Labor	34,054.00	
Insurances- employees	8,247.00	
Retirement	1,572.00	
Social Security	3,483.00	
Insurance Costs, Bldg, Contents & Equipment	4,950.00	
Office Expenses	2,000.00	
Telephone	1,200.00	
Electric Service	14,100.00	
Fuel Oil	2,250.00	
Chlorination Plant Supplies	2,000.00	
Vehicle Operations	8,000.00	
Materials & Supplies	20,000.00	
Building Maintenance	500.00	
State of N.H. Water testing & Postage	<u>500.00</u>	\$ 121,180.00
Sewer Department:		
Commissioners Salaries	\$ 780.00	
Superintendent's Salary	9,300.00	
Clerks' Salaries	7,644.00	
Assistant Clerk	600.00	
Treatment Plant Operator & Helper	28,960.00	
Labor	7,264.00	
Insurances - Employees	8,537.00	
Retirement	1,637.00	
Social Security	3,628.00	
Insurance Costs, Bldg, Contents & Equipment	7,000.00	
Office Expenses	2,000.00	
Electric Power for Plant & Cascade Station	52,600.00	
Fuel Oil	15,000.00	
Chemicals	<u>11,000.00</u>	

Sewer Department (cont)		
Legal and Engineering Fees	\$	4,000.00
Vehicle Maintenance		1,500.00
Building Maintenance		600.00
Supplies, small tools, laboratory, etc		1,300.00
Telephone		1,200.00
Telemeter		720.00
Replacement parts - Reserve Fund		<u>7,500.00</u>
	\$	<u>172,770.00</u>
WATER DEPARTMENT & SEWER DEPARTMENT TOTALS		\$ 293,950.00
Cemeteries:		
Payrolls	\$	6,500.00
Materials & Supplies		650.00
Gas & Oil		<u>650.00</u>
	\$	7,800.00
Information Booth, Advertising & Regional Associations:		
Booth: Payrolls	\$	5,310.00
Materials & Supplies		100.00
Telephone		200.00
Advertising		500.00
White Mountain Region Association		1,500.00
North Country Council		<u>2,079.00</u>
	\$	9,689.00
Social Security & Retirement:		
Social Security	\$	24,000.00
Administrative State Costs		100.00
N.H. Retirement System, including Police		14,256.00
Administrative State Costs		1,000.00
Back Year Payment		<u>4,500.00</u>
	\$	43,856.00
OTHER PUBLIC SERVICES PURPOSES TOTALS		\$ 61,345.00
DEBT SERVICE:		
Interest on Loans, Notes & Bonds:		
Interest on Temporary Loans	\$	14,000.00
Interest on Notes		1,825.00
Interest on Bonds		<u>162,405.00</u>
	\$	178,230.00
Payments on Notes & Bonds:		
Water Bonds 1973 - 1992	\$	25,000.00
Water Wells 1978 - 1997		7,500.00
Jimtown Water Line 1979 - 1981		21,000.00
Fire Station 1976 - 1981		12,187.00
Sewerage Construction		<u>142,350.00</u>
	\$	208,037.00
DEBT SERVICE TOTALS		\$ 386,267.00

CAPITAL OUTLAY:

New garbage truck	\$	60,000.00	
Motorcycle - Police Department		7,700.00	
Bucket loader & Backhoe			
(Water & Sewer Dept)		35,345.00	
Energy Grant		8,000.00	
Lights for Common		15,000.00	
Water Supply Study		35,000.00	
Ambulance Capital Reserve Fund		<u>1,400.00</u>	\$ 162,445.00
TOTAL TOWN BUDGET			<u>\$1,847,514.13</u>



REPORT OF BUDGET COMMITTEE

Contrary to a belief that persists among some Gorham citizens, the Budget Committee neither proposes nor approves the budgets that determine the spending of town or school officials and the resulting taxes that property owners must pay. The Committee reviews the budgets presented by the Selectmen and the School Board and recommends the amounts it believes are reasonable; voters at town and school district meetings determine the number of dollars that will be raised by taxes.

Based on the action you, the voters, have taken at previous town meetings, and on what you have individually told your elected representatives to the budget committee, the members began this year's review of the proposed budgets with the assumption that you want to maintain the services that the town and school now provide. With that in mind throughout its twelve meetings, the committee has tried to balance the cost of those services with the price taxpayers can and will pay.

The Budget Committee spent some time discussing the many factors involved in these budgets. Inflation affects them just as much as it does one's household budget. Oil to heat classrooms, paper supplies for the town office, the backhoe for the Water Department - everything costs much more than in the past. Members feel they have recommended amounts that will continue to provide the town's and schools' services essentially at their present levels (the recommendation for the school district will probably require eliminating one or two teaching positions). Unless new buildings to increase the town's valuation and additional revenues from other sources increase as fast as costs, the tax rate will continue to rise.

Every year there is less discretionary money in both budgets. Most of the corners have already been cut. We can no longer expect to lower our taxes by turning off extra lights and patching the basketball uniforms to last another year - those things are being done. In order to cut our taxes, indeed to even hold them at the present level, it will be necessary to do without some of the things we now expect our town and school to do for us.

For 1981, Selectmen propose operating expenditures totalling \$1,685,069.13 and capital (special) expenditures of \$163,445.00. The Budget Committee has recommended an operating budget of \$1,635,057.14 (\$50,011.99 less) and a capital budget of \$103,345 (\$59,700 less). Anticipated revenues total \$1,165,070.00 leaving \$573,332.14 to be raised by taxes (\$20.85 per \$1,000 valuation).

For the 1981 - 1982 school year, the School Board has proposed a budget of \$1,709,501.20 of which the Budget Committee recommends \$1,661,501.20 (\$48,000 less). With the anticipated revenues of \$740,218.52, the amount to be raised by taxes will be \$921,282.68 (\$33.50 per \$1,000 valuation). These figures do not include any increase which may result from settlement of negotiations with the Gorham Teachers Association.

Elsa Sanborn, Clerk
Lee Carroll, Chairman
J. Paul Boucher
Michael Sewick
Warren Tucker
Edward Bocko
Ronald Baillargeon
Lincoln Burbank
Robert Strachan
Oscar Dupont, Selectman
Robert Sparda, School Board



State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

Board of Selectmen'
Oscar Dupont, Chr.
Town of Gorham
Gorham, N. H. 03581

September 22, 1980

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1980 taxes on the basis of the following figures.

Net Assessed Valuation \$27,275,615.00

Taxes Committed to Collector:	
Town Property Taxes Assessed	\$1,470,156.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$1,470,156.00
Less: Est. War Service Tax Credits	21,950.00
Net Property Tax Commitment*	\$1,448,206.00

Tax Rate - Town 5.39
 Precinct

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

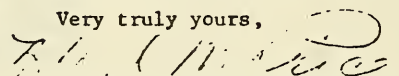
In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are as follows:

Net School Appropriations	\$1,247,107.00
County Tax Assessment	136,960.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$ 10,974.00

Very truly yours,


Lloyd M. Price, Commissioner

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE
TAX YEAR 1980
OF THE

TOWN OF GORHAM IN COOS COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15

Date September 15 1980

Oscar Dupont
David W. Murphy
Ernest E. Scott
(Please Sign in Ink)

Selectmen of GORHAM, N.H.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1980 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a

PURPOSES OF APPROPRIATIONS		For Use By Town	
GENERAL GOVERNMENT:			
1	Town officers' salaries	28,900	00
2	Town officers' expenses	35,000	00
3	Election and Registration expenses	2,860	00
4	Municipal and District court expenses	14,712	00
5	Town Hall and Other Buildings Expenses	23,650	00
6	Reappraisal of property		
7			
8			
9			
PROTECTION OF PERSONS AND PROPERTY:			
10	Police department	134,050	00
11	Parking Meters - operation & maintenance		
12	Fire Department, inc. forest fires	34,000	00
13	Blister rust and care of trees		
14	Planning and Zoning		
15	Damages by dogs	1,000	00
16	Insurance	95,700	00
17	Civil Defense	250	00
18	Conservation Commission		
19	ANSWERING SERVICE	25,615	00
20			
21			
22			
HEALTH:			
23	Health Dept. \$..22,423... Hospital \$..... Ambulance \$9,385...	31,808	00
24	Vital Statistics	100	00
25	Town Dump and Garbage Removal	64,592	00
26			
27			
28			
29			
HIGHWAYS & BRIDGES:			
30	Town road aid	361	00
31	Town Maintenance	198,650	00
32	Street Lighting	40,000	00
33	General expenses of highway department		
34	GAS ACCOUNT	24,150	00
35			
36			
37			
LIBRARIES:			
38	Library	18,020	00
39			
40			
41			
PUBLIC WELFARE:			
42	Town poor	9,500	00
43	Old age assistance	7,500	00
44	Aid to permanently and totally disabled		
45	Soldiers' aid		
46			
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town	
PATRIOTIC PURPOSES:			
50	Memorial Day - Old home day	2,000	00
51			
RECREATION:			
52	Parks & Playground, inc. band concerts	47,727	00
53			
54			
55			
PUBLIC SERVICES ENTERPRISES:			
56	Municipal Sewer Dept.	99,000	00
57	Municipal Water Dept.	80,000	00
58	Municipal Electric Dept.		
59	Cemeteries	6,000	00
60	Airport		
61			
UNCLASSIFIED:			
62	Damages and Legal expenses		
63	Advertising and Regional Associations	9,080	00
64	Employees' retirement and Social Security	47,875	00
65	Contingency Fund		
66	AUTO PERMITS	3,500	00
67			
68			
69			
70			
DEBT SERVICE:			
71	Principal-long term notes & bonds	187,440	00
72	Interest-long term notes & bonds	136,707	00
73	Interest on temporary loans	11,250	00
74			
CAPITAL OUTLAY:			
75	Police Cruiser (Article 19 R.S.)	6,500	00
76	Xerox Machine (Article 20 R.S.)	4,000	00
77	Sidewalk Tractor (Article 21 R.S.)	25,500	00
78	Audit of Town Books (Article 22 R.S.)	6,000	00
79	Reconstruction of Jimtown Rd (Article 23 R.S.)	15,000	00
80	Tires - 1916 Federal Truck	1,200	00
81			
PAYMENTS TO CAPITAL RESERVE FUNDS			
82			
83			
84			
85	TOTAL APPROPRIATIONS	1,479,197	00
138	Total Town Appropriations (line 85)	1,479,197	00
139	Total Revenues and Credits (line 137)	826,432	00
140	Net Town Appropriations (Line 85 minus 137)	652,765	00
141	Net School Appropriations	1,247,107	00
142	County Tax Assessments	136,960	00
143	Total of Town, School and County (line 140+141+142)	2,036,832	00
144	DEDUCT Total Business Profits Tax Reimbursement —	599,600	00
145	ADD War Service Credits (see page 6) +	21,950	00
146	ADD Overlay +	10,974	00
147	Property Taxes To Be Raised	1,470,156	00

SOURCES OF REVENUE		For Use By Town	
FROM LOCAL TAXES:			
86	Resident Taxes	18,970	00
87	National Bank Stock Taxes	8	00
88	Yield Taxes	2,885	00
89	Interest on Delinquent Taxes	6,500	00
90	Resident Tax Penalties	170	00
91	Inventory Penalties	400	00
92			
93			
FROM STATE			
94	Meals and Rooms Tax	38,969	00
95	Interest and Dividends Tax	37,742	00
96	Savings Bank Tax	11,755	00
97	Highway Subsidy	21,890	00
98	Railroad Tax	2,062	00
99	Town Road Aid		
100	State Aid Construction		
101	Class V Highway Maintenance		
102	State Aid Water Pollution Projects	191,531	00
103	State Aid Flood Control Land		
104	National Forest Reserve		
105	Reimb. a/c State-Federal Forest Land	2,000	00
106	Reimb. a/c Fighting Forest Fires		
107	Reimb. a/c Exemp. -Growing Wood & Timber		
108	Reimt. a/c Road Toll Refund	1,750	00
109	Reimb. a/c Old Age Assistance	150	00
110	BOAT TAX	1,000	00
111	CRIME COMMISSION	1,000	00
112			
113			
114			
FROM LOCAL SOURCES, EXCEPT TAXES			
115	Motor Vehicle Permits Fees	80,000	00
116	Dog Licenses	1,500	00
117	Business Licenses, Permits and Filing Fees	250	00
118	Fines & Forfeits, Municipal & District Court	12,000	00
119	Rent of Town Property	1,000	00
120	Interest Received on Deposits	15,000	00
121	Income From Trust Funds	2,500	00
122	Income From Departments	53,000	00
123	Income From Sewer Department		
124	Income From Water Department	90,000	00
125	Income From Electric Department		
126	Surplus (155,662)	75,000	00
127	Sale of Town Property	35,000	00
128			
129	Federal Grants Deep Wells Grant	45,400	00
130			
131			
RECEIPTS OTHER THAN CURRENT REVENUE:			
132	Proceeds of Bonds and Long Term Notes		
133	Withdrawals From Capital Reserve Funds		
134	Revenue Sharing Funds	57,000	00
135	Anti Recession Fund		
136	Gorham Medical Center	20,000	00
137	TOTAL REVENUES AND CREDITS	826,432	00

A Property Taxes to be Raised (line 147)	1,470,156	00
B Gross Precinct Taxes (see page 6)		
C Total (a+b)	1,470,156	00
D Less War Service Credits	21,950	00
F Total Tax Commitment	1,448,206	00

TAX RATES	Prior Years Tax Rate 1979	1980 Approved Tax Rate
Town	2 37	1 90
School Dist.	3 27	3 14
School Dist.		
County	34	35
Precinct		
Precinct		
Precinct		
Precinct		
Average Rate	5 98	5 39

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	6	4,200
3. All other qualified persons.	\$50	355	17,750
TOTAL NUMBER AND AMOUNT	X X X X	361	\$ 21,950

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	1,897	\$ 18,970

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1980

SUMMARY INVENTORY OF VALUATION

TOWN OF GORHAM IN COOS COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

David W. Melnyk Selectmen of GORHAM
James S. E. H. A. T. I. Date Sept. 15, 1980
(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41, as amended [REDACTED] provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification.

PROPERTY TAX WARRANT. RSA 76 as amended [REDACTED] provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1980 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a)

I T E M	LAND (Line 1) — List all improved and unimproved land except Public Utility operating plant land which is to be included in items 4, 5, and 6 • BUILDINGS (Line 2) — List all buildings except Factory Buildings listed separately on line 3. Include house trailers assessed as real property on line 2 and those that are assessed as personal property on line 9. The classification test is their mobility.		1980 VALUATION
1.	LAND — Improved and Unimproved		\$ 3,187,400
2.	BUILDINGS — Excluding items listed on lines 3, 4, 5, 6 and 9 below		17,313,150
3.	Factory Buildings		2,495,250
4.	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72:11)		
5.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas - 0 -	
6.		Electric 1,782,250 2,275,465	4,057,715
7.		Oil Pipeline 489,800	489,800
8.	Mature Wood and Timber (RSA 79:5)		
9.	House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property. RSA 72:7-a) (Number 246)		764,500
10.	Vehicles (RSA 72:15 III)		- 0 -
11.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$ 28,307,815
12.	Blind Exemption (RSA 72:37) 2 Bl & 1 Handicap (Number 3) \$ 17,000		XXXX'
13.	Elderly Exemption (I) (RSA 72:39 & 72:43a) (Number 150) \$ 1,015,200		XXXXXXX
14.	Solar and/or Windpower Exemption (RSA 72:62 & 66) (Number) \$		XXXXXXX
15.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23) (Number) \$		XXXXXXX
16.	Water and Air Pollution Control Exemptions (RSA 72:12-a) (Number) \$		XXXXXXX
17.	Wood Heating Energy System Exemption (RSA 72:69) (Number) \$		XXXXXXX
18.	TOTAL EXEMPTIONS ALLOWED (lines 12 to 17) 1,032,200		\$ 1,032,200
19.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 11 minus 18)		\$ 27,275,615

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved or unimproved, shall be taxed except as otherwise provided.
- 72:7 BUILDINGS, ETC. Buildings, mills, wharves, ferries, tollbridges, locks, etc.
- PUBLIC WATER UTILITY. Value of real estate, buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary. (RSA 72:11)
- 72:7-a HOUSE TRAILERS. A house trailer, travel trailer, or mobile home suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year; except that a travel trailer as determined by the Dept. of Revenue Administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, be exempt from taxation.

(1) Refer to page 4

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
Brown, New Hampshire Inc.		2,275,465	
Public Service of N.H.		1,782,250	
Portland Pipeline Corp.			489,800
TOTAL		4,057,715	489,800

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

Number of Inventories
Distributed in 1980 1,149
(Form A-1)

Number of Inventories
Properly completed
and Filed in 1980 1,101

Number of Individuals Applying
for an Elderly Exemption 1980
..89... at 5,000
..34... at 10,000
..27... at 20,000

Number of Individuals Granted
an Elderly Exemption 1980
..89... at 5,000
..34... at 10,000
..27... at 20,000

CURRENT USE REPORT

Number of Individual Property Owners who were granted Current Use Exemption in 1980 - 0 -

Total Number of Acres Exempted under Current Use in 1980 - 0 -

	No. of Owners	No. of Acres
FARM LAND		
FOREST LAND:		
A) White Pine Types		
B) Hardwood Types		
C) Spruce-Fir		
WILD LAND:		
A) Unproductive — —		
B) Productive — —		
RECREATION LAND		
WETLAND		
FLOOD PLAIN		
DISCRETIONARY EASEMENT		

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE (Amount used in computing tax bill) \$ - 0 -

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



TOWNS

R.S.A., Chapter 71-A

UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

TOWN OF GORHAM

—IN—

COOS COUNTY

For The Calendar Year Ended December 31, 1980

OR

For The Fiscal Year Ended June 30, 1981

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 3, 1981

Oscar Dupont
David W. Murphy... Selectmen
Charles E. Felt
(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1981.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1981), this report must be filed on or before September 1st, 1981.

Where To File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of Gorham

ASSETS

BALANCE

200	Cash:	• • • • •	•	• • • • •
201	In hands of treasurer (See Instructions - Attach Supporting Schedule)	933,495	41	• • • • •
202	In hands of officials (Attach Schedule Showing Details)	-0-		• • • • •
203				• • • • •
204	TOTAL	• • • • •	•	933,495 41
205	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund)	• • • • •	•	• • • • •
206				• • • • •
207				• • • • •
208				• • • • •
209				• • • • •
210	Total	• • • • •	•	-0-
211	Accounts Due to the Town	• • • • •	•	• • • • •
212	Due from State:	• • • • •	•	• • • • •
213	(a) Joint Highway Construc'n Accounts, Unexpended Bal. in State Treasury			• • • • •
214	(b) Fish & Game - gas purchased	381	41	• • • • •
215	(c)			• • • • •
216	(d)			• • • • •
217	Other bills due Town:			• • • • •
218	(a) Lien For The Elderly (RSA 72:38-A)	• • • • •	•	• • • • •
219	(b) Water & Sewer	23,740	79	• • • • •
220	(c) Ambulance	3,641	31	• • • • •
221	(d) Seward Construction	1,491	48	• • • • •
222	Total	• • • • •	•	29,254 99
223	Unredeemed Taxes: (from tax sale on account of)	• • • • •	•	• • • • •
224	(a) Levy of 1979	12,485	41	• • • • •
225	(b) Levy of 1978	1,454	92	• • • • •
226	(c) Levy of 1977	-0-		• • • • •
227	(d) Previous Years			• • • • •
228	Total	• • • • •	•	13,940 33
229	Uncollected Taxes: (Including All Taxes)	• • • • •	•	• • • • •
230	(a) Levy of 1980 Including Resident Taxes	206,678	81	• • • • •
231	(b) Levy of 1979	370	00	• • • • •
232	(c) Levy of 1978	120	00	• • • • •
233	(d) Previous Years	-0-		• • • • •
234				• • • • •
235	Total	• • • • •	•	207,168 81
236	Total Assets (Lines 204 + 210 + 222 + 228 + 235)	• • • • •	•	1,183,859 54
237	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)	• • • • •	•	-0-
238	Grand Total (Line 236 + 237)	• • • • •	•	1,183,859 54
239	Fund Balance—December 31, 1979			211,395 81
240	Fund Balance—December 31, 1980			211,904 93
241	Change in Financial Condition			509 12
242				

LIABILITIES					
300	Accounts Owed by the Town:	• • • • •	•	• • • • •	•
301	Bills outstanding			• • • • •	•
302	Unexpended Balances of Special Appropriations: (Attach Schedule)			• • • • •	•
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)			• • • • •	•
304	Sewer Fund	330,909	73	• • • • •	•
305	Parking Meter Fund			• • • • •	•
306	Unexpended Revenue Sharing Funds	68,437	88	• • • • •	•
307	Unexpended Law Enforcement Assistance Funds			• • • • •	•
308	Unexpended State Highway Subsidy Funds			• • • • •	•
309	Performance Guarantee (Bond) Deposits			• • • • •	•
310	Due to State:			• • • • •	•
311	2% - Bond & Debt Retirement Taxes	-0-		• • • • •	•
312	Dog License Fees Collected — Not Remitted			• • • • •	•
313				• • • • •	•
314	Yield Tax Deposits (Escrow Acc't)	500	00	• • • • •	•
315	County Taxes Payable			• • • • •	•
316	Precincts Taxes Payable			• • • • •	•
317	School District(s) Tax(es) Payable	572,107	00	• • • • •	•
318				• • • • •	•
319	Tax Anticipation Notes Outstanding: <small>List each note separately with name of holder and maturity date</small>	-0-		• • • • •	•
320				• • • • •	•
321				• • • • •	•
322				• • • • •	•
323	Other Liabilities (Attach Schedule)	-0-		• • • • •	•
324	1981 Property Taxes Collected in Advance			• • • • •	•
325				• • • • •	•
326	Total Accounts Owed by the Town	• • • • •	•	971,954	61
327					
328	State and Town Joint Highway Construction Accounts:	• • • • •	•	• • • • •	•
329	(a) Unexpended balance in State Treasury			• • • • •	•
330	(b) Unexpended balance in Town Treasury			• • • • •	•
331	Total of State and Town Joint Highway Construction Account	• • • • •	•		
332	Capital Reserve Funds: (Offsets similar Asset account)	• • • • •	•		
333		• • • • •	•		
334	Total Liabilities (Lines 326 + 327 + 331 + 332 + 333)	• • • • •	•	971,954	61
335	Fund Balance—Current Surplus (Excess of assets over liabilities)	• • • • •	•	211,904	93
336		• • • • •	•		
337		• • • • •	•		
338	this Grand Total (Line 334 + 335)	• • • • •	•	1,183,859	54
339					

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of Gorham

RECEIPTS

Current Revenue:			
1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer)		
2	Property Taxes — Current Year — 1980	1,245,756	55
3	Property Taxes—Collected in Advance		
4	Resident Taxes — Current Year — 1980	16,760	00
5	Resident Taxes—Collected in Advance		
6	National Bank Stock Taxes — Current Year 1980	8	62
7	Yield Taxes — Current Year — 1980 3,558.29; Boat Tax 179.40	3,737	69
8	Property Taxes and Yield Taxes — Previous Years	217,157	99
9	Resident Taxes — Previous Years 1978 - 70.00; 1979 - 10.00	1,770	00
10	Land Use Change Tax—Current and Prior Years		
11	Interest received on Delinquent Taxes	10,791	62
12	Penalties: Resident Taxes	218	00
13	Tax sales redeemed	44,982	89
14			
15	Total Taxes Collected and Remitted		1,541,183 36
16	FROM STATE		
17	Meals and Rooms Tax	38,968	78
18	Interest and Dividends Tax	37,741	95
19	Savings Bank Tax	11,754	56
20	Highway Subsidy - 12,412.21; Add. Hy. Sub. 9,413.80	21,826	01
21	Railroad Tax	2,061	51
22	Town Road Aid		
23	State Aid Construction		
24	Class V Highway Maintenance		
25	State Aid Water Pollution Projects	191,531	00
26	State Aid Flood Control Land		
27	National Forest Reserve		
28	Reimb. a/c State-Federal Forest Land	2,601	02
29	Reimb. a/c Fighting Forest Fires	20	50
30	Reimb. a/c Road Toll Refund	1,662	27
31	Reimb. a/c Old Age Assistance	3,062	50
32	Reimb. a/c Business Profits Tax	599,600	39
33	Boat Tax	55	00
34	Police Grant - Radar	1,272	00
35	Town Poor Recovery	79	94
36	All Other Receipts From State (Attach Schedule)		
37	Total Receipt From State		912,237 43
38	FROM LOCAL SOURCES, EXCEPT TAXES		
39	Motor Vehicle Permits Fees	87,154	50
40	Dog Licenses	1,963	95
41	Business Licenses, Permits and Filing Fees	141	00
42	Fines & Forfeits, Municipal & District Court	17,046	49
43	Rent of Town Property	2,284	30
44	Interest Received on Deposits	24,507	31
45	Income From Trust Funds	2,924	80

46 Income From Departments	45,717	98	
47 Income From Sewer Department	22,629	52	
48 Income From Water Department	81,361	34	
49 Income From Electric Department			
50 Other Income From Local Sources (Attach Schedule)			
51 Total Income From Local Sources			285,731 19
RECEIPT OTHER THAN CURRENT REVENUE			
52 Proceeds of Tax Anticipation Notes	500,000	00	
53 Proceeds of Long Term Notes			
54 Proceeds of Bond Issues	747,000	00	
55 Proceeds of Loans in Anticipation of Bond Issues			
56 Proceeds of Loans in Anticipation of Long Term Notes			
57 Proceeds of Loans in Anticipation of Federal Aid	300,000	00	
58 Proceeds of Loans in Anticipation of State Aid			
59 Insurance adjustments	906	33	
60 Refunds			
61 Gifts	20,000	00	
62 New Trust Funds received during year			
63 Payments in Lieu of Taxes			
64 Withdrawals from Capital Reserve Funds			
65 Sale of town property	26,221	97	
66 Yield Tax Security Deposits	1,226	00	
67 Assessments for Water, Sewer and Sidewalk Construction			
68 Premiums on Bonds Sold			
69 Accrued Interest on Bonds Sold			
70 Interest Earned on Invested Sewer Funds	78,271	50	
71 From Contractor for CNRR Crossing - Sewer Project	1,979	93	
72			
73			
74			
75 Other Receipts Not Current Revenues (Attach Schedule)			
76 Total Receipts Other Than Current Revenue			1,675,605 73
GRANTS FROM FEDERAL GOVERNMENT			
78 Revenue Sharing	43,116	00	
79 Interest on Investments of Revenue Sharing Funds	4,015	19	
80 Water pollution Aid a/c Sewer Construction	2,268,500	00	
81 Law Enforcement Assistance Act Grant from FHA - Sewer Project	53,000	00	
82 Recreation Grants			
83 CETA	6,731	03	
84 Deep Wells Grant	45,400	00	
85 All Other Federal Grants (Attach Schedule)			
86 Total Grants From Federal Government			2,420,762 22
87 Total Receipts Other than Current Revenue			
88 Total Receipts from All Sources (Lines 15 + 37 + 51 + 76 + 86)			6,835,519 93
89 Cash on hand January, 1, 1980 — (July 1, 1980)			1,745,091 01
90 Grand Total			8,580,610 94

PAYMENTS

Current Maintenance Expenses:			
91	GENERAL GOVERNMENT:		
92	Town officers' salaries	29,448	85
93	Town officers' expenses	40,607	68
94	Election and Registration expenses	3,058	87
95	Municipal and District court expenses	14,538	90
96	Town Hall and Other Buildings Expenses	25,048	14
97	Reappraisal of property		
98	Other General Governmental Expenses (Attach Schedule)		
99	Total General Governmental Expenses	112,702	44
100	PROTECTION OF PERSONS AND PROPERTY:		
101	Police department	137,033	26
102	Parking Meters - operation & maintenance		
103	Fire Department, inc. forest fires	28,422	40
104	Blister rust and care of trees		
105	Planning and Zoning		
106	Damages by dogs	831	44
107	Insurance	95,929	25
108	Civil Defense	-0-	
109	Conservation Commission	-0-	
110	Other Protection Expenses (Attach Schedule) Answering Service	26,489	42
111	Total Protection of Persons and Property Expenses	288,705	77
112	HEALTH:		
113	Health Dept. \$23,484.69 Hospital \$..... Ambulance \$8,851.05	32,335	74
114	Vital Statistics	22	00
115	Town Dump and Garbage Removal	65,017	21
116	Other Health Expenses (Attach Schedule)		
117	Total Health Expenses	97,374	95
118	HIGHWAYS AND BRIDGES:		
119	Town road aid	360	95
120	Town Maintenance	168,879	54
121	Street Lighting	40,899	04
122	General expenses and highway department Dredging	397	50
123	Other Highways and Bridges Expenses (Attach Schedule)		
124	Total Highways and Bridges Expenses	210,537	03
125	LIBRARIES:		
126	Library	17,722.52	17,722 52
127	PUBLIC WELFARE:		
128	Town poor	18,202	02
129	Old age assistance	9,924	85
130	Aid to permanently and totally disabled	-0-	
131	Soldiers' aid		
132	Other Public Welfare Expenses (Attach Schedule)		
133	Total Public Welfare Expenses	28,126	87
134	PATRIOTIC PURPOSES:		
135	Memorial Day - Old home day		
136	Other Patriotic Purpose Expenses Fourth of July	2,000	00
137	Total Patriotic Purpose Expenses	2,000	00
138	RECREATION:		
139	Parks & Playground, inc. band concerts	2,076	34
140	Other Recreational Expenses (Attach Schedule)	44,125	63
141	Total Recreational Expenses	46,201	97

PAYMENTS -- (Continued)

142	PUBLIC SERVICES ENTERPRISES:			
143	Municipal Sewer Dept.	55,244	36	
144	Municipal Water Dept.	91,962	86	
145	Municipal Electric Dept.			
146	Cemeteries	8,106	34	
147	Airport			
148	Other Public Service Expenses (Attach Schedule) CETA	5,668	00	
149	Total Public Service Enterprise Expenses			160,981 56
150	UNCLASSIFIED:			
151	Damages and Legal expenses			
152	Advertising and Regional Associations	8,693	88	
153	Employees' retirement and Social Security	47,730	24	
154	Contingency Fund Gas Account	21,977	66	
155	Taxes bought by town	42,764	69	
156	Discounts, Abatements and Refunds & Yield Tax Bonds	1,508	60	
157	Payments to trustees of trust funds (New Trust Funds) Auto Permits	3,253	00	
158	Payment of Lien for the Elderly (RSA 72:38-A)			
159	Other Unclassified expenses (Attach Schedule)			
160	Total Unclassified Expenses			125,928 07
161	DEBT SERVICE: Payment on Bond Anticipation Notes	1,500,000	00	
162	Payments on Tax Anticipation Notes	500,000	00	
163	Principal - long term notes and bonds	187,440	00	
164	Interest - long term notes and bonds	136,706	99	
165	Interest on temporary loans	19,550	00	
166	Total Debt Service Payments			2,343,696 99
167	CAPITAL OUTLAY: (Enter Specific Items per Budget)			
168	Payments to capital reserve funds			
169	Police Crusier	6,622	00	
170	Audit - CPA	6,600	00	
171	Fire Truck Tires	847	23	
172	New Water Building	67,074	00	
173	Sidewalk Tractor	20,938	34	
174	Xerox Machine	4,090	00	
175	Jimtown Road Construction	15,000	00	
176	EDA PROJECT - To Close Account	40	07	
177	Sewer Project	2,613,236	60	
178				
179				
180				
181				
182				
183	Total Capital Outlay Payments			2,734,448 24
184	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:			
185	Payment to State a/c Dog License Fees	162	00	
186	Payments to State a/c 2% bond and Debt Retirement Taxes	268	58	
187	Taxes paid to County	136,960	00	
188	Payments to Precincts			
189	Payments to School Districts (1980 Tax \$666,298.54 1981 Tax \$ 675,000)	1,341,298	54	
190	Total Payments to Other Governmental Divisions			1,478,689 12
191	Total Payments for all Purposes			7,647,115 53
192	Cash on hand December 31, 1980 - (2000,000.00)			933,495 41
193	Grand Total			8,580,610 94

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1980; June 30, 1981 (1)

Bonds and Long Term Notes Authorized-Unissued: (List Each Separately)-In Year Authorized	Purpose	Amount		

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980; June 30, 1981 (1)

1. Long Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
New Fire Station	G	12,870 00	•	•	•
Jimtown Water Line	W	21,000 00	•	•	•
			•	•	•
			•	•	•
2. Total Long Term Notes Outstanding			•	•	•
					33,870 00
3. Bonds Outstanding:					
(List Each Issue Separately) Sewer Bonds	S	747,000 00			
Sewer Bonds	S	1,920,000 00			
Cascade Water Line	W	300,000 00	•	•	•
New Water Well	W	127,500 00	•	•	•
4. Total Bonds Outstanding			•	•	•
					3,094,500 00
5. Total Long Term Indebtedness — December 31, 1980, June 30, 1981 (Line 2 Plus Line 4)			•	•	•
					3,128,370 00

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1980, in towns reporting on a fiscal year basis - June 30, 1981, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1. Outstanding Long Term Debt — December 31, 1980, June 30, 1981	•	•	•	•	•	2,193,930 00
2. New Debt Created During Fiscal Year:	•	•	•	•	•	•
a. Long Term Notes Issued						•
b. Bonds Issued						•
3. Total (Line 2a and 2b)	•	•	•	•	•	747,000 00
4. Total (Line 1 and 3)	•	•	•	•	•	747,000 00
5. Debt Retirement During Fiscal Year:	•	•	•	•	•	•
a. Long Term Notes Paid						•
b. Bonds Paid						•
6. Total (Line 5a and 5b)	•	•	•	•	•	49,940 00
						137,500 00
7. Outstanding Long Term Debt — December 31, 1980, June 30, 1981 (Line 4 Less Line 6)	•	•	•	•	•	187,440 00
	•	•	•	•	•	3,128,370 00

DO NOT REPORT LONG TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

SCHEDULE OF LONG TERM INDEBTEDNESS

TOWN OF GORHAM, N. H.

December, 31, 1980

Showing Annual Maturities of Outstanding Bonds

Date Issued:	1972	1977	1979	1980
Purpose of Bond:	Water System	Deep Well	*Sewer Project	**Sewer Project
Interest Rate:	5%	5%	5.40%	5%
Original Amount:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00

Maturities

1973	\$ 25,000.00	\$ ---	\$ ---	---
1974	25,000.00	---	---	---
1975	25,000.00	---	---	---
1976	25,000.00	---	---	---
1977	25,000.00	---	---	---
1978	25,000.00	7,500.00	---	---
1979	25,000.00	7,500.00	---	---
1980	25,000.00	7,500.00	105,000.00	---
1981	25,000.00	7,500.00	105,000.00	37,350.00
1982	25,000.00	7,500.00	105,000.00	37,350.00
1983	25,000.00	7,500.00	105,000.00	37,350.00
1984	25,000.00	7,500.00	105,000.00	37,350.00
1985	25,000.00	7,500.00	100,000.00	37,350.00
1986	25,000.00	7,500.00	100,000.00	37,350.00
1987	25,000.00	7,500.00	100,000.00	37,350.00
1988	25,000.00	7,500.00	100,000.00	37,350.00
1989	25,000.00	7,500.00	100,000.00	37,350.00
1990	25,000.00	7,500.00	100,000.00	37,350.00
1991	25,000.00	7,500.00	100,000.00	37,350.00
1992	25,000.00	7,500.00	100,000.00	37,350.00
1993	---	7,500.00	100,000.00	37,350.00
1994	---	7,500.00	100,000.00	37,350.00
1995	---	7,500.00	100,000.00	37,350.00
1996	---	7,500.00	100,000.00	37,350.00
1997	---	7,500.00	100,000.00	37,350.00
1998	---	---	100,000.00	37,350.00
1999	---	---	100,000.00	37,350.00
2000	---	---	---	37,350.00
	<u>\$500,000.00</u>	<u>\$150,000.00</u>	<u>\$2,025,000.00</u>	<u>\$747,000.00</u>
Paid to 12/31/80	200,000.00	22,500.00	105,000.00	-0-
Balance Outstanding 12/31/80	<u>\$300,000.00</u>	<u>\$127,500.00</u>	<u>\$1,920,000.00</u>	<u>\$747,000.00</u>

* Sewer Bond payments refunded by State of New Hampshire

** Town's Share

TOWN OF: GORHAM

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980; June 30 1981

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE		
1. Town Hall, Lands and Buildings			567,000.00
Furniture and Equipment			19,500.00
2. Libraries, Lands and Buildings			-0-
Furniture and Equipment			48,000.00
3. Police Department, Lands and Buildings			-0-
Equipment			25,000.00
Parking Meters			-0-
4. Fire Department, Lands and Buildings			133,775.00
Equipment			130,000.00
5. Highway Department, Lands and Buildings			315,000.00
Equipment			245,842.00
Materials and Supplies			10,000.00
6. Parks, Commons and Playgrounds			100,000.00
7. Water Supply Facilities, if owned by Town			2,356,660.00
8. Electric Light Plant, if owned by Town			-0-
9. Sewer Plant & Facilities, if owned by Town			9,128,285.00
10. Schools, Lands and Buildings, Equipment			6,450,000.00
11. Airports, if owned by Town			25,000.00
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)			
Lot 2, 342 Main St.			300.00
Mascot Mine in Lot 189			50.00
Lot 22, Highland Place			25.00
Mineral Springs, 1 Acre of Land, Lot 36			50.00
Lot 2, 3, 4 B/K 4 3 Second St., Cascade			2,050.00
Lots 1, 2, 3, 4, 5, 10, 11, 12, 13, 14 B/K 13 Pellerin			325.00
13. All Other Property and equipment: (Give description)			
Railroad St. Property			35,000.00
TOTAL			19,592,362.00

TOWN EQUIPMENT INVENTORY

1916 Federal Antique Fire Engine
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1980 Plymouth Police Cruiser
1979 Buick Police Cruiser
1978 Pontiac Police Cruiser
1977 Pontiac - Highway Department
1974 Chevrolet - District Nurse's Car
1979 Chevrolet Van - Recreation Department
1979 Ford Pickup - Water Department
1975 Dodge Utility Truck - Water Department
1971 Hough Payloader - Water Department
1969 GMC Dump Truck - Water Department
1980 Ford Truck - Sewer Department
1980 Gravely Tractor - Sewer Department
1968 Steam Thawer on Homemade Trailer
1959 Worthington Air Compressor
1949 Engressor Thawing Machine
1975 Keenan Thawing Machine
1967 Homemade Trailer
1963 Tapping Machine
1964 Pipe Cutter
1969 Tracing Machine
1973 Homelite Cutter
1976 Ford Garbage Truck and Packer
1979 GMC/Wolf Ambulance
1969 Miller Tilt-top Trailer
1973 Gravely Lawnmower
1975 Craftsman Lawnmower (2)
1978 Gilson Mower/snowblower
1971 M-B Striper
1971 Johanson Chain Saw
1974 Stihl Chainsaw
1976 Dodge Highway Foreman's Pickup
1969 Chevrolet Dump Truck
1970 Chevrolet Truck & Plow
1975 Ford Truck & Plow
1975 Ford Truck
1977 Ford Truck w/plow
1958 Snogo Snowloader
1970 Snogo Snowloader
1975 Case Backhoe
1967 Case Gas Sidewalk Tractor
1969 Case Diesel Sidewalk Tractor
1980 Case Bulldozer
1975 Miller Welder
Sidewalk Sander

COMPARATIVE SHEET

Item	79 Carried	80 Approp.	80 Receipts	Total Avail.	80 Exp.	Bal. Unexp.	O/Draft	To 1981
Town Officers Sal		28,900.00	-0-	28,900.00	29,443.85		548.85	
Town Off Exp		35,000.00	148.29	35,148.29	40,607.58		5,459.39	
Election & Reg		2,860.00	88.20	2,948.20	3,058.87		110.67	
District Court		14,712.00	17,046.49	31,758.49	14,538.90			
Town Buildings		23,650.00	164.51	23,814.51	25,048.14	17,219.59		
Social Security		24,500.00	347.44	24,847.44	25,292.78		1,233.63	
Retirement System		23,375.00	-0-	23,375.00	22,437.46	937.54	445.34	
Police Dept.		134,050.00	5,658.16	139,708.16	137,033.26	2,674.90		
Fire Dept.		34,000.00	917.61	34,917.61	28,422.40	6,495.21		
Insurance Dept		95,700.00	1,444.67	97,144.67	95,929.25	1,215.42		
Dogs		1,000.00	1,963.95	2,963.95	993.44	1,970.51		
Civil Defense		250.00	-0-	250.00	-0-	250.00		
District Nurse		15,500.00	3,622.44	19,122.44	16,561.69	2,560.75		
Home Health Care		4,923.00	-0-	4,923.00	4,923.00	-0-		
Vital Statistics		100.00	-0-	100.00	22.00	78.00		
Community Health		1,000.00	-0-	1,000.00	1,000.00	-0-		
Health Officer		1,000.00	-0-	1,000.00	1,000.00	-0-		
Ambulance Dept		9,385.00	9,386.11	18,771.11	8,851.05	9,920.06		
Highway Dept		198,650.00	3,888.52	202,538.52	168,879.54	33,658.98		
Dump Dept		64,592.00	400.00	64,992.00	65,017.21		25.21	
Street Lights		40,000.00	-0-	40,000.00	40,899.04		899.04	
TRA		361.00	-0-	361.00	360.95	.05		
Library		18,020.00	-0-	18,020.00	17,722.52	297.48		
Town Poor		9,500.00	2,428.94	11,928.94	18,202.02		6,273.08	
Old Age Assistance		7,500.00	3,062.50	10,562.50	9,924.85	637.65		
Patriotic Purposes		2,000.00	-0-	2,000.00	2,000.00			
Recreation Dept.		39,627.00	4,265.84	43,892.84	39,288.89	4,603.95		
Skating Rink		2,300.00	-0-	2,300.00	2,078.97	221.03		
Ski Tow		3,500.00	-0-	3,500.00	2,757.77	742.23		
Parks & Playgrounds		2,300.00	-0-	2,300.00	2,076.34	223.66		
Water Dept.		99,000.00	103,990.86	202,990.86	91,962.86	111,028.00		
Sewer Dept.		80,000.00	-0-	80,000.00	55,244.36	24,755.64		
Cemetery		6,000.00	4,878.68	10,878.68	8,106.34	2,772.34		
Adv. & Info Booth		9,080.00	-0-	9,080.00	8,693.88	386.12		
Auto Permits		3,500.00	87,154.50	90,654.50	3,253.00	87,401.50	839.47	
Ans. Service		25,615.60	34.35	25,649.95	26,489.42			
Interest		147,957.00	24,507.31	172,464.31	156,256.99	16,207.32		
Payts on Notes		187,440.00	-0-	187,440.00	187,440.00	-0-		
New Dump Dev.		-0-	-0-	15,000.00	-0-	15,000.00		15,000.00
Dredging		-0-	-0-	11,094.38	397.50	10,696.88		10,696.88
New Water Bldg		-0-	-0-	67,074.00	67,074.00	-0-		

COMPARATIVE SHEET

Item	79 Carried	80 Approp.	80 Receipts	Total Avail.	80 Exp.	Bal. Unexp.	O/Draft	To 1981
Cleaning Sugar Hill	7,724.42	-0-	-0-	7,724.42	-0-	7,724.42		7,724.42
Moose River Crossing	9,069.16	-0-	-0-	9,069.16	-0-	9,069.16		9,069.16
Yield Tax Bonds	710.00	-0-	1,226.00	1,936.00	1,436.00	500.00		500.00
Yield Tax	268.58	-0-	-0-	268.58	268.58	-0-		
School 1979-80 & 80-81	666,298.54	1,247,107.00	-0-	1,913,405.54	1,341,298.54	572,107.00		572,107.00
Fire Truck Tires		1,200.00	-0-	1,200.00	847.23	352.77		
CPA Audit		6,000.00	-0-	6,000.00	6,600.00		600.00	
Police Cruiser		6,500.00	-0-	6,500.00	6,662.00		122.00	
Taxes Bought by Town		-0-	44,982.89	44,982.89	42,764.69	2,218.20		
Tax Refunds		-0-	-0-	-0-	72.60		72.60	
County Tax		136,960.00	-0-	136,960.00	136,960.00	-0-		
Sidewalk Tractor		25,500.00	-0-	25,500.00	20,938.34	4,561.66 *		
Xerox Machine		4,000.00	-0-	4,000.00	4,090.00		90.00	
Jimtown Rd. Const.		15,000.00	-0-	15,000.00	15,000.00	-0-		
Gas Account		24,150.00	19,801.57	43,951.57	21,977.60	21,973.97		
Totals	777,239.08	2,863,264.60	341,409.83	3,981,913.51	3,028,170.80	970,461.99	16,719.28	615,097.46

* Appropriated but not withdrawn from Revenue Sharing Account

- 4,561.66
965,900.33
- 16,719.28 OD
949,181.05

STATEMENT OF REVENUE SHARING FOR 1980

Balance on Hand - January 1, 1980	\$ 73,745.03
Receipts from Federal Government during 1980	43,116.00
Interest earned on deposits in 1980	<u>4,015.19</u>
	\$ 120,876.22
Less Expenditures	- 52,438.34
Balance on Hand	<u>\$ 68,437.88</u>

Expenditures:

	<u>1980 Approp.</u>	<u>Actual Spent</u>	<u>Allowable Expend.</u>
Police Cruiser	\$ 6,500.00	\$ 6,622.00	\$ 6,500.00
Audit of Town Books	6,000.00	6,000.00	6,000.00
Sidewalk Tractor	25,500.00	20,938.34	20,938.34
Xerox Machine	4,000.00	4,090.00	4,000.00
Reconstruction of Jintown Road	15,000.00	15,000.00	15,000.00
	<u>\$ 57,000.00</u>	<u>\$ 52,650.34</u>	<u>\$ 52,438.34</u>



DETAILS OF RECEIPTS FOR 1980

Following are details of all receipts for 1980 that are not self-explanatory in the resume of Receipts as filed with the State Department of Revenue Administration. Details on Receipts from local taxes will be under departmental bread-downs.

CURRENT REVENUE FROM STATE:

Highway Subsidy	\$ 12,412.21	
Additional Highway Subsidy	<u>9,413.80</u>	
		\$ 21,826.01

Police Grant - Crime Commission		1,272.00
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REIMBURSEMENT a/c STATE & FEDERAL LANDS:

Federal & State shares		2,601.02
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REIMBURSEMENT a/c BUSINESS PROFITS TAX:

Four quarters in 1980		599,600.39
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CURRENT REVENUE FROM LOCAL SOURCES:

BUSINESS LICENSES & PERMITS:

Pistol permits at \$2.00 each	28.00	
Amusement room license	20.00	
Beano permits	50.00	
4th of July permits	<u>30.00</u>	
		128.00

RENT OF TOWN PROPERTY:

Rent of Town Hall	60.00	
Woman's Club	50.00	
Rent of Masonic Lodge rooms	400.00	
Rent of Cascade Hill property	300.00	
Rent of Hunt house property	1,300.00	
Rent of Town Hall by Theatre North	<u>174.30</u>	
		2,284.30

SALE OF TOWN PROPERTY:

Sale of ambulance tires	300.00	
Sale of miscellaneous equipment	15.00	
Sale of Hunt house	<u>25,556.97</u>	
		25,871.97

GAS SALES:

State Departments	10,342.45	
School District	9,128.55	
Jefferson Police Department	<u>330.57</u>	
		19,801.57

FIRE DEPARTMENT:

Fire Service - Randolph	145.00	
Fire Service - Shelburne	400.00	
Fire Service - Coos County	330.00	
N.E.Tel - refund	<u>22.11</u>	
		897.11

HIGHWAYS:

School District - Vehicle Maint.	469.61	
Canadian National Railways	<u>718.91</u>	
		1,188.52

CEMETERY:

Opening graves	1,953.88
Sale of Cemetery lots	350.00
Reimbursement from Trustee of Trust Funds	<u>2,924.80</u>

5,228.68

RECREATION DEPARTMENT:

Gymnastics receipts	400.50
Softball receipts	862.00
Aerobics receipts	600.00
Pool receipts	1,940.00
Tennis receipts	10.00
School District for van	400.00
Miscellaneous revenues	<u>53.34</u>

4,265.84

POLICE DEPARTMENT:

Parking fines	92.00
Insurances reports	549.50
Safety school	34.00
N.E.Tel. refund	53.34
School District	443.00
Pistol permits	136.00
Miscellaneous revenues	<u>110.32</u>

1,418.16

AMBULANCE:

Randolph & Shelburne contracts	1,400.58
1980 ambulance receipts	7,922.20
Old district receipts	<u>63.33</u>

9,386.11

TOWN BUILDING EXPENSES:

Commission from Commons telephone booth	164.51
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GARBAGE DEPARTMENT:

Town & Country Motor Inn	400.00
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DETAILS OF EXPENDITURES FOR 1980

Listed below are the total expenditures made during 1980 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$20.00 or less. These payments have been combined under miscellaneous to save space; included in the miscellaneous figure are payments concerning welfare cases which are classified information.

	Employee's Share	Town Share	Total Paid
Net Payroll		\$ 381,644.51	\$ 381,644.51
Police Retirement	\$ 8,757.85	7,776.44	
Administrative Cost		(235.45)	16,769.74
Employees Retirement	12,725.30	13,733.97	
Administrative Cost		(691.60)	27,150.87
Treasurer, State of N.H.			
Social Security	25,166.19	25,219.54	
Administrative Cost		(73.24)	50,458.97
White Mountain Trust Co.			
Withheld Taxes	68,029.91		68,029.91
Group Insurance:			
Blue Cross - Blue Shield		15,454.14	15,454.14
Davis - Towle Agency		11,047.54	11,047.54
N.H.M.A. Unemployment Comp. Fund		2,952.65	2,952.65
N.H.M.A. Workers Comp. Fund		30,922.00	30,922.00
Total Payroll Payments	\$ 114,679.25	\$ 489,751.08	\$ 604,430.33

ACCOUNTS PAYABLE:

AMC Subscriptions	25.37
Abitronics	965.40
Adams, Albert E.	810.00
Advance Bearings and Supply Co. Inc.	40.44
American Heritage Book Services	21.00
American Highway Sign Co. Inc.	124.32
American Library Association	39.50
Androscoggin Valley Mental Health Center	1,000.00
Androscoggin Valley Hospital	320.45
Andy's Electric	538.76
Andy's Market	126.64
The Arbee Company Inc.	377.16
Army/Navy & Security	299.40
Atkins Printing Service Inc.	246.50
Auclair Transportation	47.23
The Auto Mart, Inc.	2,751.08
BIM Construction, Inc.	64,472.58
Babe Ruth League	50.00
Badger Meter Manufacturing Co.	36.67
James Bailey Co.	641.78
Baker and Taylor Company	2,164.18
The Balsams	224.30
Barry Manufacturing Company	366.08
Bay State Uniform Company Inc.	304.00
Berlin Chrysler Plymouth, Inc.	36.42
Berlin City Bank	454,296.99

City of Berlin, Garbage Collection	17,250.75
Berlin Reporter	823.50
Bernardo Truck Equipment Corp	1,632.18
Bessey Motor Sales, Inc.	39.73
Bill's Garage	60.00
Bisson's Wheel Alignment	250.25
Joseph G. Blais & Co. Inc.	532.03
Blanchard Associates, Inc.	116.03
Blanchette, Dean A.	443.08
Bob's Tire Service	2,304.00
Book of the Month Club, Inc.	46.30
Bouchard Caron Building Center	123.84
Boucher Fire Ent. Sales & Service	1,755.56
J. Paul A. Boucher	93.00
Bound Tree Corporation	75.23
R.R. Bowker Company	78.00
Bowman Distribution Barnes Group Inc.	739.28
Branham Publishing Company	27.30
Brideau Building Supply, Inc.	61.50
Bro-Dart Industries	439.86
C.N. Brown Company	69.70
Brown & Saltmarsh	245.59
A.M. Bruning	156.00
Tony Buckovitch	70.00
Burgess Printing Company	62.48
Butcher Bob's Meat Market	154.53
C & B Bottled Gas Co.	223.85
Campbell, Edward	248.00
Canadian National Railways	143.00
Central Equipment Company	1,637.43
Phil Chabot's Cabinet Shop	44.55
Chabot, Roland	1,425.00
Chapin Medical Supply	663.39
Children's Press	28.07
Chilton Book Company	38.94
City Drug Store	56.59
Coker Tire Company	800.00
Colebrook Office Supply	92.28
City of Concord, N.H.	40.00
Contract Labor & Equipment	87.00
Conway Tractor & Equipment Corp.	21,923.73
Coos County, Treasurer	136,960.00
Coos County Register of Deeds	172.40
Corrigan, Gary	50.00
Cory Food Services, Inc.	178.55
Leon Costello Company	657.83
Cote Bros. Auto Supply	605.21
Cray Energy	56,254.43
Credit Bureau of Berlin, Inc.	98.50
Cross Machine, Inc.	518.25
Currier Graphics	684.61
Currier Sales & Service Corp.	258.52
D & H Communications	40.00
A.D.Davis & Sons Inc.	35,501.01
Day, Marcelle	23.70

Dead River Food Trend	252.34
Dillingham's Book Bindery	27.30
Dinn Bros. Inc.	625.05
Dumais Motor Sales Inc.	52.96
Andre Dupont	100.00
Dwight Damon Entertainment Unlimited	100.00
E & S Rental Shop	258.72
Equity Publishing Corporation	42.00
Evans Radio Inc.	451.01
Farmers Home Administration	55,500.00
Filter Queen Sales Center Inc.	54.98
Fire Chief Magazine	30.00
Fire Instructors Association of N.H.	54.00
Foundation of California State University	25.00
GVC Chemical Corp.	50.22
Gagnon, Raoul	252.00
Gardner, Laurence F.	4,249.93
Gaylord Bros. Inc.	81.93
General Electric Co.	2,568.00
Gile, Robert	50.00
Ginsburg Brothers, Inc.	103.32
Glen Motors Inc.	132.25
Glines Signs	65.00
A.J. Goldsmith	749.34
Mrs. Gorham's Antique Shop	40.00
Gorham Brick & Block	3,571.55
Gorham District Court	70.00
Gorham Firemen's Convention	150.00
Gorham Garage	24.30
Gorham Hardware Store	5,404.74
Gorham Police Department	50.00
Gorham Sand & Gravel Inc.	4,246.47
Gorham School District	1,341,298.54
Gorham Spring & Radiator Repair Shop	749.47
Town of Gorham, N.H. - Misc. Account	2,976.33
Town of Gorham, N.H. - Tax Collector	1,422.79
Town of Gorham, N.H. - Water Dept.	3,240.65
Gorham's Women Club	194.00
William A. Gosselin Co. Inc.	3,731.76
Gould Equipment Company	2,181.26
Greenland's Corp.	925.49
R.C.Hazelton Co. Inc.	4,840.41
Highway Safety Division	111.65
C.N. Hodgdon Co.	27,778.80
Holmes Transportation, Inc.	55.05
Hopkins Uniform Co.	104.00
Hussey's Veterinary Hospital Inc.	511.00
IBM	112.20
Institutional Drug Supply Corp.	172.28
International City Management Association	29.75
International Credentials	66.04
International Salt Company	7,106.93
Isaacson Structural Steel	284.84
J & M Lumber & Construction Inc.	1,970.30
Jones Chemicals Inc.	127.20
Joudrey, Linnis K.	1,883.10

Kelley's Auto Parts Inc.	4,636.03
George Keough, Attorney	1,200.00
Killion, Plodzik & Sanderson	6,600.00
Knights of Columbus, Council 5930	2,000.00
Keenan Service	45.39
Labonville Inc.	756.60
Lalumiere, William	971.25
Lamont Labs Inc.	1,841.85
Lapierre, Wendy	30.00
Lary, Corson	1,511.65
Lewiston Daily Sun	84.00
Lewiston Welding Company	714.76
Library - Misc. Companies	94.93
Literary Guild	511.33
Little Red Wagon	100.00
Long Electronics	32.77
Loring, Short & Harmon	26.43
Lubrication Engineers, Inc.	415.44
Mac Tools	68.15
Mailloux, Eugene	274.00
Main, Myron	210.46
Maine Surgical Supply Co.	108.18
Markline	69.98
A.E.Martell Company	129.26
Mary's Pizza House	43.15
McLaughlin Broadcasting Co. Inc.	105.00
McLaughlin Chevrolet Buick Inc.	1,261.37
McLure Contractors	30.00
Merrimack Coatings & Chemicals Division	586.03
Mike's Auto Service	42.00
Mike's Chevron	25.00
Montgomery Ward	43.19
Morey's Uniforms	340.45
Morin, Frank	428.30
Morris Building Material Center	1,443.64
Motorola Communications & Electronics, Inc.	25.07
Mt. Forist Studio, Inc.	63.93
Mt. Valley IGA Foodliner	1,068.64
Mt. Washington Hotel	79.50
Multigraphics Division	82.70
Municipal Police Institute Inc.	143.51
Municipal Sales Co.	359.00
National Brake Service, Inc.	315.87
National Geographic Society	37.95
National Recreation & Parks Association	164.07
Harold R. Nestler, Inc.	37.00
New England Business Service Inc.	23.16
New England Merchants National Bank	54,675.00
New England Municipal Center	130.00
New England Telephone	9,175.35
New Hampshire Distributing Agency	44.94
N.H. Explosives & Machinery Corp.	639.26
New Hampshire Municipal Association	674.25
N.H. Recreation & Park Society	37.00
New Hampshire State Firemen's Association	305.00
New Hampshire Tax Collector's Association	30.00

New Hampshire Timberland Owners Association	71.60
New Hampshire Safety Council	43.50
New Hampshire Water Works Association	100.00
New Hampshire Yield Tax	268.58
State of N.H. Emergency Medical Service	165.00
State of N.H. Dept of Health & Welfare	9,924.85
State of N.H. Home Health Care	4,923.00
State of N.H. Dept of Labor	25.00
State of N.H. Dept of Public Works & Highways	15,963.20
State of N.H. Dept of Safety	516.88
State of N.H. Secretary of State	192.00
State of N.H. Tramway Board	52.50
State of N.H. Water Supply & Pollution Control Comm.	578.00
Newshire Forms Inc.	34.76
Nicoletti Memorials	95.00
Nichols & Stone Company	27.65
Norcross Office Equipment Co.	38.74
Norge Village Cleaners	803.03
Normands Repair	35.00
Normarc Chemicals Ltd.	299.75
Norm's Mobil & Variety	30.00
North Country Council Inc.	1,980.00
North Country Shop N Save	125.32
North Country Weekly	76.03
Northeast Communications Co.	571.20
Northeast Glass & Aluminum Inc.	187.70
Noyes Tire Company	1,079.78
M.E. O'Brien & Sons, Inc.	734.75
John E. O'Donnell & Associates	350.00
Office Products of Berlin, Inc.	1,759.26
Ollis Book Corp.	64.39
Oxford Chemicals	681.66
A.T.Patch Company	86.80
Perkins Oil Company	8,527.11
Persons Concrete Inc.	76.85
Pike Industries Inc.	26,005.93
Joseph G. Pollard Co. Inc.	126.90
Porter Office Machines Co.	97.35
Everett J. Prescott Inc.	9,646.30
H.R. Prescott & Sons, Inc.	311.40
Property Improvements Inc.	500.00
Province Chemical Corp.	156.84
Public Service Co.	63,654.63
Public Works Supply Co., Inc.	44.69
Radio Shack	102.00
Town of Randolph, N.H.	4,057.56
Random House Enterprises	39.38
Ray's Gun Shop	65.95
Readers Digest Association	29.16
Red Carpet Cleaning Service	168.00
Red's Auto Body	654.50
Regent Book Company Inc.	38.55
Richards Garage	457.85
Rich's Department Store	301.86
Rockingham Electrical Supply	3,641.62

Ross, Richard R.	140.35
Ruel's Restaurant	189.58
S & S Arts & Crafts	104.15
Safeway Chemicals	153.70
Sampson's Family Pride	201.93
Sanel Auto Parts, Inc.	2,509.65
Savage, Grace - Town Clerk	50.00
Scarinza, John A.	25.00
Search & Seizure Bulletin	30.00
Share Corporation	227.49
Richard A. Sherburne, Inc.	239.49
E.W. Sleeper Co.	219.14
Smith & Town	1,599.65
Snap on Tools Corp.	33.10
Sparta Chemical	1,081.16
Spencer Book Company	34.00
Sports Illustrated	30.00
Talma Inc.	133.38
Tax refunds	42,837.29
Texas Refinery Corp.	164.85
Thames Book Company	54.60
G.A. Thompson Co.	313.50
Timberland Machines, Inc.	59.28
Time Life	295.53
Time Magazine	54.00
Ti-Sales Inc.	240.15
Tower Publishing Company	140.75
Town & Country	76.93
Tri-Med Surgical Co., Inc.	283.30
C.A. Turner Co. Inc.	65.78
Twitchell, Frederick	450.00
The Union Leader Corp.	27.22
University of New Hampshire	287.15
Upstart Library Promotionals	53.27
Ultramotive Corp.	32.52
U.S. Post Office	1,873.50
V W R Scientific Inc.	61.45
The Village Press, Inc.	91.90
Velva Sheen	295.62
Walker Motor Sales Inc.	6,622.00
Waterville Valley Associates	284.80
Webster Chemical Corporation	220.50
Welsh's	376.98
Wentworth by the Sea	170.00
Wheeler & Clark	109.44
White Apparel Uniforms	523.60
White, Maynard G.	1,900.00
White Mountain Lumber Co. Inc.	1,027.15
White Mt. Region Association of N.H.	1,500.00
White Mountain Trust Company	679,452.45
The H.W. Wilson Company	121.00
World Book - Childcraft International, Inc.	276.75
Xerox Corporation	5,234.61
Zep Manufacturing Co.	93.63
Miscellaneous	22,517.15
TOTAL EXPENDITURES FOR 1980 ACCOUNTS PAYABLE	\$ 3,933,838.86

DETAILS OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting District Nurse, Public Library, Water Department and Sewer Department being reported by their respective boards elsewhere in this report.

TOWN OFFICER'S SALARIES

	1980 Budget	1980 Expenditures
Selectmen's Salaries (3@ \$1,000)	\$ 3,000.00	\$ 3,000.00
Town Treasurer	1,200.00	1,200.00
Deputy Treasurer	100.00	67.72
Town Clerk	1,000.00	1,050.00
Deputy Town Clerk	500.00	740.85
Tax Collector	2,625.00	2,625.00
Deputy Collectors	875.00	875.00
Auditors	500.00	790.00
Budget Secretary	100.00	100.00
Town Manager	19,000.00	19,000.28
	<u>\$ 28,900.00</u>	<u>\$ 29,448.85</u>
Balance overexpended	548.85	

TOWN OFFICER'S EXPENSE

Clerk's Salaries	\$ 22,100.00	\$ 22,411.50
Overtime	500.00	- 0 -
Office Expense & Equipment	2,000.00	3,821.80
Town Reports and Books	1,600.00	1,695.06
Conference, Travel & Dues	500.00	1,251.28
Service Agreements & Repairs	500.00	483.21
Tax Sale & Costs	1,200.00	1,372.55
Conservation Commission	250.00	140.50
Assessment Expense & Tax Mapping	2,350.00	2,250.00
Legal Counsel	2,900.00	6,115.93
Trustee of Trust Funds	300.00	300.00
N.H. Municipal Association Dues	800.00	765.85
	<u>\$ 35,000.00</u>	<u>\$ 40,607.68</u>
Balance overexpended	\$ 5,607.68	
Actual cash turned over to Treasurer:	\$ 148.29	

ELECTION & REGISTRATION EXPENSES

Moderator's Salary	\$ 300.00	\$ 349.93
Ballot Clerks' Salaries	720.00	840.00
Stenographer's Report	40.00	34.50
Extra Workers	200.00	190.00
Advertising & Printing	250.00	229.43
Ballots	250.00	51.15
Meals, & Misc. Expense	500.00	763.98
Supervisors of Checklist	600.00	599.88
	<u>\$ 2,860.00</u>	<u>\$ 3,058.87</u>
Balance overexpended	\$ 198.87	
Actual cash turned over to Treasurer:	\$ 88.20	

TOWN BUILDINGS EXPENSES

	1980 Budget	1980 Expenditures
Custodians Salaries	\$ 3,600.00	\$ 4,056.34
Materials & Supplies	1,500.00	940.95
Fuel & Electricity	10,700.00	10,631.28
Clock Repairs & Maintenance	500.00	420.50
Town Building Repairs	2,250.00	2,243.76
Information Booth	100.00	16.55
Taxes in Randolph	2,500.00	3,661.32
New Plumbing in Town Hall	2,500.00	3,077.44
	<u>\$ 23,650.00</u>	<u>\$ 25,048.14</u>
Balance overexpended	\$ 1,398.14	
Actual cash turned over to Treasurer: \$ 164.51		

DISTRICT COURT EXPENSES

Justice's Salary	\$ 7,950.00	\$ 7,950.00
Associate Justices' Salary	750.00	600.00
Clerk's Salary	5,962.00	5,962.00
Miscellaneous	50.00	26.90
	<u>\$ 14,712.00</u>	<u>\$ 14,538.90</u>
Balance unexpended	\$ 173.10	

POLICE DEPARTMENT

Policemen's Salaries	\$ 104,756.60	\$ 96,258.00
Police Training School	2,600.00	2,103.82
Prisoner Duty & Meals	150.00	65.82
Office Supplies & Equipment	3,150.00	4,938.57
Uniforms & Maintenance	1,600.00	1,569.72
Memberships & Meetings	500.00	374.10
Telephone	1,000.00	1,228.84
Vehicle Maintenance	16,100.00	17,391.56
Auxiliary Payrolls	3,193.40	12,309.80
Miscellaneous	1,000.00	793.03
	<u>\$ 134,050.00</u>	<u>\$ 137,033.26</u>
Balance overexpended	\$ 2,983.26	
Actual cash turned over to Treasurer: \$ 2,640.16		
Funds received from CETA: 2,968.00		

ANSWERING SERVICE

Payrolls	\$ 21,215.60	\$ 21,379.95
Equipment	3,200.00	3,203.45
Utilities	1,200.00	1,906.02
	<u>\$ 25,615.60</u>	<u>\$ 26,489.42</u>
Balance overexpended	\$ 873.82	
Actual cash turned over to Treasurer: \$ 34.35		

FIRE DEPARTMENT

	1980 Budget	1980 Expenditures
Firemen & Wards Salaries	\$ 13,200.00	\$ 10,899.50
Supplies & Equipment	5,000.00	4,013.25
Fuel & Electricity	8,000.00	7,172.22
Dues, Meetings, & Fire Training	1,000.00	696.92
Vehicle Operations & Maintenance	2,000.00	1,560.49
Telephone	1,500.00	1,055.02
Hydrant Water Rents & Misc.	3,300.00	3,025.00
	<u>\$ 34,000.00</u>	<u>\$ 28,422.40</u>
Balance unexpended	\$ 5,577.60	
Actual cash turned over to Treasurer:	\$ 897.11	

INSURANCE

Workmen's Compensation	\$ 30,925.00	\$ 30,967.00
Unemployment Insurance	3,000.00	2,952.65
Multi-Peril Policy	26,500.00	28,800.00
Vol. Firemen's Accident Policy	225.00	201.25
Police & Nurse Liability	3,500.00	3,657.88
Public Officials Liability	1,600.00	1,487.16
Public Official Bonds	800.00	653.00
Group Insurance	28,450.00	26,408.59
Ambulance Liability - Attendants	700.00	801.72
	<u>\$ 95,700.00</u>	<u>\$ 95,929.25</u>
Balance overexpended	\$ 229.25	
Actual cash turned over to Treasurer:	\$ 906.33	

DOG DAMAGES & LICENSING EXPENSES

Dog Care & disposal	\$ 800.00	\$ 620.44
Dog fees & licensing expenses	200.00	373.00
	<u>\$ 1,000.00</u>	<u>\$ 993.44</u>
Balance unexpended	\$ 6.56	
Actual cash turned over to Treasurer:	\$ 1,963.95	

CIVIL DEFENSE

Service and other charges	\$ 250.00	- 0 -
Balance unexpended	\$ 250.00	

HOME HEALTH SERVICES

Appropriation, State of New Hampshire	\$ 4,923.00	\$ 4,923.00
---------------------------------------	-------------	-------------

VITAL STATISTICS

Town Clerk Recording Fees	\$ 100.00	\$ 22.00
Balance unexpended	\$ 78.00	

HEALTH OFFICER

Salary	\$ 1,000.00	\$ 1,000.00
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NORTH COUNTRY COMMUNITY SERVICES

Donation for the year	\$ 1,000.00	\$ 1,000.00
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GARBAGE COLLECTION

	1980 Budget	1980 Expenditures
Payrolls	\$ 34,747.00	\$ 34,196.15
Materials & Supplies	500.00	531.29
Vehicle Operation & Maintenance	11,500.00	12,692.69
Berlin Landfill Fee	16,970.00	16,890.13
Spring Cleanup	875.00	706.95
	<u>\$ 64,592.00</u>	<u>\$ 65,017.21</u>
Balance overexpended	\$ 425.21	
Actual cash turned over to Treasurer:	\$ 400.00	

AMBULANCE DEPARTMENT

Payrolls	\$ 4,000.00	\$ 4,371.00
Office Expenses	500.00	485.55
Registration Service	35.00	35.00
Licenses for Attendants	100.00	130.00
Travel expenses	500.00	229.22
Telephone	50.00	- 0 -
Repairs & Maintenance	500.00	347.26
Gas and oil	1,300.00	964.60
Training	1,000.00	639.75
Equipment	1,000.00	1,121.95
Medical Supplies	400.00	526.72
	<u>\$ 9,385.00</u>	<u>\$ 8,851.05</u>
Balance unexpended	\$ 533.95	
Actual cash turned over to Treasurer:	\$9,386.11	

HIGHWAY DEPARTMENT

Payrolls	\$ 102,150.00	\$ 91,112.95
Cold Patch, Sand & Gravel	4,000.00	3,160.07
Signs, Culverts & Catch Basins	5,200.00	3,150.70
Garage Supplies & Equipment	5,000.00	6,986.48
Bridges	1,000.00	535.71
Vehicle Maintenance	23,800.00	21,463.38
Contract Labor & Equipment	8,000.00	1,078.95
Paving & Asphalt	25,000.00	23,420.28
Trees	500.00	503.39
Misc. Expenses & Rentals	500.00	113.76
Salt	14,500.00	7,807.93
Garage Fuel, Electricity & Phones	9,000.00	9,545.94
	<u>\$ 198,650.00</u>	<u>\$ 168,879.54</u>
Balance unexpended	\$ 29,770.46	
Actual cash turned over to Treasurer:	\$ 1,188.52	

GAS ACCOUNT

Gas purchases -		
State and School Departments	\$ 24,150.00	\$ 21,977.66
Balance unexpended	\$ 2,172.34	
Actual cash turned over to Treasurer:	\$ 19,801.57	

STREET LIGHTING

	1980 Budget	1980 Expenditures
Street Lights	\$ 39,000.00	\$ 40,172.33
Blinkers	800.00	726.71
Christmas Lights & Decorations	200.00	- 0 -
	<u>\$ 40,000.00</u>	<u>\$ 40,899.04</u>
Balance overexpended	\$ 899.04	

TOWN ROAD AID (TRA)

Town's Share (Payable to the State of N.H.)	\$ 361.00	\$ 360.95
Balance unexpended	\$.05	

RECREATION DEPARTMENT

Director's Salary	\$ 13,048.00	\$ 13,048.36
Clerical Salary	2,155.00	1,925.10
Playground Supervisor	2,240.00	2,262.50
Pool Supervisors	6,208.00	6,076.95
Office Supplies, Advertising & Printing	550.00	610.21
Pool Equipment	625.00	161.76
Center Equipment	100.00	891.08
Playground Equipment	250.00	18.15
Heat and Electricity	2,985.00	2,383.27
Telephone	800.00	478.66
Vehicle Expenses	2,470.00	2,969.51
Awards	529.00	531.95
Membership & Meetings	400.00	266.60
Entrance Fees & Rent	1,950.00	1,653.33
Pool Maintenance	600.00	1,264.24
Programs	4,417.00	4,463.92
First Aid	300.00	283.30
	<u>\$ 39,627.00</u>	<u>\$ 39,288.89</u>
Balance unexpended	\$ 338.11	
Actual cash turned over to Treasurer:	\$ 4,265.84	

SKATING RINKS

Payrolls	\$ 2,100.00	\$ 1,922.90
Lights	200.00	156.07
	<u>\$ 2,300.00</u>	<u>\$ 2,078.97</u>
Balance unexpended	\$ 221.03	

SKI TOW

Payrolls	\$ 1,815.00	\$ 1,051.89
Materials, Lights & Misc.	1,685.00	1,705.88
	<u>\$ 3,500.00</u>	<u>\$ 2,757.77</u>
Balance unexpended	\$ 742.23	

PARKS & PLAYGROUNDS

	1980 Budget	1980 Expenditures
Payrolls	\$ - 0 -	\$ 99.20
Materials, Supplies & Repair	500.00	521.69
Equipment	1,000.00	751.64
Fountain on Common	100.00	- 0 -
Lawn Mower Expenses	300.00	174.36
Lights & misc.	400.00	529.45
	<u>\$ 2,300.00</u>	<u>2,076.34</u>
Balance unexpended	\$ 223.66	

TOWN POOR

Regular Aid to Families	\$ 3,500.00	\$ 4,881.69
Regular Aid to Single Adults	3,500.00	4,876.71
Expenses for Medical Aid	500.00	220.93
Child: Board & Care	500.00	6,916.83
Fuel Oil	1,500.00	1,305.86
	<u>\$ 9,500.00</u>	<u>\$ 18,202.02</u>
Balance overexpended	\$ 8,702.02	
Funds received from State	\$ 2,428.94	

OLD AGE ASSISTANCE

Payments to the State of N.H. for:		
Old Age Assistance	\$ 2,500.00	\$ 814.25
Aid to Permanently Disabled	2,500.00	3,133.00
Intermediate Care for above categories	2,500.00	5,977.60
	<u>\$ 7,500.00</u>	<u>\$ 9,924.85</u>
Balance overexpended	\$ 2,424.85	
Funds received from State	\$ 3,062.50	

PATRIOTIC PURPOSES

Fourth of July	\$ 2,000.00	\$ 2,000.00
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ADVERTISING, REGIONAL ASSN. & INFORMATION BOOTH

Booth: Payrolls	\$ 4,975.00	\$ 4,828.55
Materials & Supplies	100.00	108.81
Telephone	225.00	171.52
Advertising	300.00	105.00
White Mountain Region Assn	1,500.00	1,500.00
North Country Council	1,980.00	1,980.00
	<u>\$ 9,080.00</u>	<u>\$ 8,693.88</u>
Balance unexpended	\$ 386.12	

AUTO PERMITS

Town Clerk's Fees on Motor Vehicle Regis.	\$ 3,500.00	\$ 3,253.00
Balance unexpended	\$ 247.00	
Actual cash turned over to Treasurer:	\$ 87,154.50	

CEMETERIES

	1980 Budget	1980 Expenditures
Payrolls	\$ 5,350.00	\$ 6,599.60
Materials & Supplies	<u>650.00</u>	<u>1,506.74</u>
	\$ 6,000.00	\$ 8,106.34
Balance overexpended	\$ 2,106.34	
Actual cash turned over to Treasurer:	\$ 1,953.88	
Income from Trust Funds:	\$ 2,924.80	

SOCIAL SECURITY & RETIREMENT

Social Security	\$ 24,400.00	\$ 25,219.54
N.H. Retirement System	17,925.00	17,047.91
Back Years Payment	4,500.00	4,462.50
Administrative State Costs	<u>1,050.00</u>	<u>1,000.29</u>
	\$ 47,875.00	\$ 47,730.24
Balance unexpended	\$ 144.76	

INTEREST

Interest on Temporary Loans	\$ 11,250.00	\$ 19,550.00
Interest on Long Term Notes	4,357.00	4,356.99
Interest on Water Bonds - Cascade	16,250.00	16,250.00
Interest on Water Well Bonds	6,750.00	6,750.00
Interest on Sewer Bonds	<u>109,350.00</u>	<u>109,350.00</u>
	\$ 147,957.00	\$ 156,256.99
Balance overexpended	\$ 8,299.99	

PAYMENTS ON NOTES AND BONDS

Water Bonds - 1973 - 1992	\$ 25,000.00	\$ 25,000.00
Water Wells - 1978 - 1997	7,500.00	7,500.00
Jimtown Water Line - 1979 - 1981	22,000.00	22,000.00
Fire Station, Truck & Jimtown Bridge	27,940.00	27,940.00
Sewerage Construction	<u>105,000.00</u>	<u>105,000.00</u>
	\$ 187,440.00	\$ 187,440.00

DISTRICT NURSE

Nurse's Salary	\$ 9,500.00	\$ 10,124.62
Substitute Nurse's Salary	2,000.00	2,276.62
Clerical Aide	1,675.00	1,970.92
Office & Medical Supplies	400.00	374.35
Uniforms	200.00	135.57
Advertising & Printing	100.00	156.56
Telephone	325.00	344.47
Memberships & Meetings	250.00	249.99
Vehicle Operation	750.00	928.59
Equipment Maintenance	50.00	- 0 -
Consulting	<u>250.00</u>	<u>- 0 -</u>
	\$ 15,500.00	\$ 16,561.69
Balance overexpended	\$ 1,061.69	
Actual Cash turned over to Treasurer:	\$ 3,622.44	

POLICE CRUISER

	1980 Budget	1980 Expenditures
1980 Appropriation	\$ 6,500.00	\$ 6,622.00
Balance overexpended	\$ 122.00	

AUDIT OF TOWN BOOKS

1980 Appropriation	\$ 6,000.00	\$ 6,600.00
Balance overexpended	\$ 600.00	

SIDEWALK TRACTOR

1980 Appropriation	\$ 25,500.00	\$ 20,938.34
Balance unexpended	\$ 4,561.66	

XEROX MACHINE

1980 Appropriation	\$ 4,000.00	\$ 4,090.00
Balance overexpended	\$ 90.00	

JIMTOWN ROAD RECONSTRUCTION

1980 Appropriation	\$ 15,000.00	\$ 15,000.00
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TIRES FOR FIRE TRUCK

1980 Appropriation	\$ 1,200.00	\$ 847.23
Balance unexpended	\$ 352.77	

TAX COLLECTOR'S REPORT

TOWN OF BOREMAN

- 1 -

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1980

DR.

Taxes Committed to Collector:

Property Taxes	\$ 1,450,307.40
Resident Taxes	18,970.00
National Bank Stock Taxes	8.62
Land Use Change Taxes	-0-
Total Warrants	\$ 1,469,286.02
<u>Yield Taxes</u>	<u>3,558.29</u>

Added Taxes:

Property Taxes	\$ 1,463.23
Resident Taxes	50.00
	\$ 2,013.23

Overpayments During Year:

a/c Property Taxes	\$ 71.46
a/c Resident Taxes	-0-
	\$ 71.46

Interest Collected on Delinquent Property Taxes 231.21

Penalties Collected on Resident Taxes 41.00

TOTAL DEBITS \$ 1,475,201.21

- CR. -

Remittances to Treasurer:

Property Taxes	\$ 1,245,756.55
Resident Taxes	16,750.00
National Bank Stock Taxes	8.62
Yield Taxes	3,558.29
Land Use Change Taxes	-0-
Interest Collected	231.21
Penalties on Resident Taxes	41.00
	\$ 1,266,355.67

Discounts Allowed -0-

Abatements Made During Year:

Property Taxes	\$ 1,666.73
Resident Taxes	500.00
Yield Taxes	-0-
	\$ 2,166.73

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$ 204,418.81
Resident Taxes	2,250.00
Yield Taxes	-0-
	\$ 206,678.81

TOTAL CREDITS \$ 1,475,201.21

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$ 216,607.58	
Resident Taxes	2,270.00	
Land Use Change Taxes	-0-	
Yield Taxes	-0-	
_____	_____	
_____	_____	\$ 218,877.58

Added Taxes:

Property Taxes	\$. 550.41	
Resident Taxes	150.00	700.41
_____	_____	_____

Overpayments:

a/c Property Taxes	\$. -0-	
a/c Resident Taxes	-0-	-0-
_____	_____	_____

Interest Collected on Delinquent Property Taxes . . . 10,560.41

Penalties Collected on Resident Taxes . . . 169.00

TOTAL DEBITS \$ 230,307.40

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$ 217,157.99	
Resident Taxes	1,690.00	
Yield Taxes	-0-	
Land Use Changes Taxes	-0-	
Interest Collected During Year	10,560.41	
Penalties on Resident Taxes	169.00	
_____	_____	\$ 229,577.40

Abatements Made During Year:

Property Taxes	\$. -0-	
Resident Taxes	360.00	
Yield Taxes	-0-	
_____	_____	360.00

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$. -0-	
Resident Taxes	370.00	
_____	_____	
_____	_____	370.00

TOTAL CREDITS \$ 230,307.40

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978
AND PRIOR YEARS

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$. -0- . .	
Resident Taxes . . . . .	. 200.00 .	
Land Use Change Taxes . . . . .	. -0- . .	
		\$. 200.00 .

Added Taxes:

Property Taxes	\$. -0- . .	
Resident Taxes . . . . .	. -0- . .	
		. . -0- .

Overpayments:

a/c Property Taxes	\$. -0- . .	
a/c Resident Taxes . . . . .	. -0- . .	
		. . -0- .

Interest Collected on Delinquent Property Taxes . . -0- .

Penalties Collected on Resident Taxes 7.00 .

TOTAL DEBITS \$. 207.00 .

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:

Property Taxes	\$. -0- . .	
Resident Taxes . . . . .	. 70.00 .	
Yield Taxes . . . . .	. -0- . .	
Land Use Change Taxes . . . . .	. -0- . .	
Interest Collected During Year . . . . .	. -0- . .	
Penalties on Resident Taxes . . . . .	. 7.00 .	
		\$. 77.00 .

Abatements Made During Year:

Property Taxes	\$. -0- . .	
Resident Taxes . . . . .	. 10.00 .	
Yield Taxes . . . . .	. -0- . .	
		. 10.00 .

Uncollected Taxes - December 31, 1980:
(As Per Collector's List)

Property Taxes	\$. -0- . .	
Resident Taxes . . . . .	. 120.00 .	
		. 120.00 .

TOTAL CREDITS \$. 207.00 .

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

AND PRIOR YEARS

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$. -0- .	
Resident Taxes . . . . .	. 70.00 .	
Land Use Change Taxes . . . . .	. -0- .	
		\$. 70.00 .

Added Taxes:

Property Taxes	\$. -0- .	
Resident Taxes . . . . .	. -0- .	
		. . -0- .

Overpayments:

a/c Property Taxes	\$. -0- .	
a/c Resident Taxes . . . . .	. -0- .	
		. . -0- .

Interest Collected on Delinquent Property Taxes . . -0- .

Penalties Collected on Resident Taxes 1.00 .

TOTAL DEBITS \$. 71.00 .

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:

Property Taxes	\$. -0- .	
Resident Taxes . . . . .	. 10.00 .	
Yield Taxes . . . . .	. -0- .	
Land Use Change Taxes . . . . .	. -0- .	
Interest Collected During Year . . . . .	. -0- .	
Penalties on Resident Taxes . . . . .	. 1.00 .	
		\$. 11.00 .

Abatements Made During Year:

Property Taxes	\$. -0- .	
Resident Taxes . . . . .	. 60.00 .	
Yield Taxes . . . . .	. -0- .	
		. 60.00 .

Uncollected Taxes - December 31, 1980:
(As Per Collector's List)

Property Taxes	\$. -0- .	
Resident Taxes . . . . .	. -0- .	
		. . -0- .

TOTAL CREDITS \$. 71.00 .

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

- DR. -

	<u>1979</u>	<u>1978</u>	<u>1977</u>	
(a) Balance of Unredeemed Taxes - Jan. 1, 1980	\$. -0-	\$ 13,462.95	\$ 671.85	\$
(b) Taxes Sold to Town During Current Fiscal Year	42,764.69	. -0-	. -0-	. . . . .
<u>Interest Collected After Sale</u>	. 316.24	. 1,502.29	. 138.85	. . . . .
<u>Redemption Costs</u>	. 43.20	. 8.95	. 14.20	. . . . .
<u>TOTAL DEBITS</u>	<u>\$ 43,124.13</u>	<u>\$ 14,974.19</u>	<u>\$ 824.90</u>	<u>\$</u>

- CR. -

Remittances to Treasurer
During Year:

Redemptions	\$ 30,279.28	\$ 12,008.03	\$ 671.85	\$
Interest & Costs After Sale	. 359.44	. 1,511.24	. 153.05	. . . . .
<u>Abatements During Year</u>	. -0-	. -0-	. -0-	. . . . .
<u>Deeded to Town During Year</u>	. -0-	. -0-	. -0-	. . . . .
<u>Unredeemed Taxes - December 31, 1980</u>	<u>. 12,485.41</u>	<u>. 1,454.92</u>	<u>. -0-</u>	<u>.</u>
<u>TOTAL CREDITS</u>	<u>\$ 43,124.13</u>	<u>\$ 14,974.19</u>	<u>\$ 824.90</u>	<u>\$</u>

- (a) "Balance of Unredeemed Taxes - January 1, 1980:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

REPORT OF THE TOWN CLERK

INCLUDING RESUME OF VITAL STATISTICS

December 31, 1980

FINANCIAL REPORT

Collected during 1980

Auto Permits - 1980	\$87,154.50	
Dog Taxes & Fines	1,963.95	
Filing Fees	<u>13.00</u>	
TOTAL DEBITS		\$89,131.45

Remitted to Treasurer during 1980

Auto Permits	\$87,154.50	
Dog Taxes & Fines	1,963.95	
Filing Fees	<u>13.00</u>	
TOTAL CREDITS		\$89,131.45

VITAL STATISTICS

Vital Statistics Recorded during 1980

MARRIAGES:

Marriages of Gorham Residents (Performed out of town)	15	
Marriages performed in Gorham	28	
Total Marriages Recorded		43

DEATHS:

Deaths of Gorham Residents (Occurring out of town)	37	
Deaths occurring in Gorham	5	
Total Deaths Recorded		42

BIRTHS:

Childred born out of town to Gorham Residents	32	
Total Births Recorded		32

TOTAL VITAL STATISTICS RECORDED		117
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Grace E. Savage
Town Clerk

BIRTHS TO RESIDENTS OF GORHAM DURING 1980

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
<u>January</u>				
1 Kristin Marie Cooper	F	Robert Howard Burrill Sr.	Kelley Ann Cooper	Berlin
25 Michael John Burrill	M	Frederick Manuel Ortiz	Liza Kathryn Lessard	Littleton
27 Miguel Emiliano Ortiz	M		Suzanne Denise Labonville	Berlin
<u>March</u>				
4 Amanda Carla Labonville	F	Armand Jacques Labonville	Andrea Marie Baratta	Berlin
5 Davin Matthew Rajala	M	Reuben Raphael Rajala Jr.	Margaret Joanne Stott	Berlin
27 Michelle Lorraine Leveille	F	Donald Norman Leveille	Elaine Janet Gagnon	Berlin
<u>April</u>				
6 Katie Lynn Tucker	F	Donald Lloyd Tucker	Mary Ellen Fergola	Berlin
6 Abbey Lynn Buckley	F	Stephen James Buckley	Joanne Corning	Berlin
<u>May</u>				
12 Ginette Valerie Labonville	F	Normand Aldie Labonville	Bonnie Susan Lapointe	Berlin
20 Alyssa May Breton	F	Richard Francis Joseph Breton	Lucy Elizabeth Dupont	Berlin
<u>June</u>				
5 Heidi Elizabeth Schumacher	F	John Arthur Schumacher	Mary Kathleen Monteverde	Berlin
18 Alan Richard Adams	M	Richard Elwin Adams	Agnes Therese Lacroix	Berlin
<u>July</u>				
1 Jamison Robert Rousseau	M	George Robert Rousseau	Nancy Jane Couture	Berlin
8 Corey Steve Demers	M	Steve Alfred Demers	Nancy Therese Theriault	Berlin
15 Matthew Steven Roy	M	Maurice Sylvio Roy	Louise Sylvia Roberge	Berlin
19 Dayna Kristen Parker	F	John Kermit Parker	Carolyn Ann Graham	Berlin
22 Benjamin John Carlson	M	John Emil Carlson	Shirley Sara Whitaker	Berlin
<u>August</u>				
1 Chad David Lauze	M	Steven Richard Lauze	Brenda Lee Gauthier	Berlin
5 Hillary Ann Corson	F	Leroy Brion Corson	Gail Lee Whitier	Littleton
11 Tia Lee Letellier	F	Rene Peter Letellier	Vicki Lee McLeod	Berlin
<u>September</u>				
10 Douglas James Duchesne	M	Marcel Armand Duchesne	Linda Jane Pelkey	Berlin
18 Karin Noel Sjostrom	F	Kris Soren Sjostrom	Margaret Elizabeth Gerrish	Berlin
<u>October</u>				
2 Philip Eddie Bugeau	M	Paul Eddie Bugeau	Louise Cynthia Poirier	Berlin
3 Jennifer Lynn Gleason	F	Frederick Harry Gleason	Cecilia Juliette Moreau	Berlin
10 Jonathan Alfred Williams	M	Alfred Robert Williams	Wendy Isabel Wilson	Berlin

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
<u>October</u>				
11 Jeremy Scott Gordon	M	Curtis Scott Gordon	Debra Jean Couture	Berlin
13 Abbey Beth Carreau	F	Francis Louis Carreau	Gail Linda Reynolds	Berlin
16 Garrett Michael Chambers	M	Michael Norman Chambers	Dawn Ellen Tasse	Lancaster
28 Daniel Joseph Piattoni	M	Richard John Piattoni	Patricia Theresa Roy	Berlin
<u>November</u>				
11 Barbara Anne Rozek	F	Michael John Rozek	Kem Lizette Chancey	Berlin
26 Steve Joseph Leo Alphonsse Lebeau	M	Real Fernand Lebeau	Solange Julie Poirier	Berlin
<u>December</u>				
20 Karen Ann Levesque	F	Rene Raymond Levesque	Jill Marie Farrington	Berlin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Grace E. Savage, Town Clerk

DEATHS
RESIDENTS OF GORHAM DURING 1980

Date of Death and PLACE OF DEATH	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
<u>January</u>						
1 Berlin	Joanne O. Daigle	51	F	Housewife	William J. Ogle	Ann Andrews
6 Berlin	Leo F. Lawrence	66	M	Truck Repairman	David Lawrence	Marie McKenzie
8 Colebrook	Thelma M. Murray	69	F	Supervisor	Edward MacLean	Francis Cale
10 W. Stewartstown	Dorothy E. Simpson	75	F	Teacher	Coleman Blodgett	Myra Day
13 Berlin	Mamie M. Day	63	F	Stitcher	Pierre Gagne	Delima Lafond
21 Berlin	Eugenie Cloutier	91	F	Housewife	Antoine Lampron	Diane Cloutier
<u>February</u>						
2 Gorham	Ralph T. Gleason	63	M	Shipper	Edward Gleason	Bertha A. Oxford
16 Berlin	George A. Doyle Sr.	68	M	Self-Employed	William Doyle	Robina Miller
16 Lancaster	Albert R. Wilson	67	M	Funeral Director	Albion Wilson	Edith Stearns
19 Berlin	Harriet S. Forbes	97	F	Chambermaid	Erastus Forbes	Mellie Knight
21 Berlin	Elsie M. Dupont	62	F	Housewife	Henry Tremaine	Flossie Tanguay
25 Derry	Michael E. McKenna	70	M	Machinist	Alfred McKenna	Lena Coulombe
27 Berlin	Jane M. Palardeau	59	F	Housewife	Walter E. Morrison	Mellie Jones

Date of Death and PLACE OF DEATH	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
<u>March</u>						
11 Berlin	Pauline O. Hallett	72	F	Housewife	William J. Oleson Sr.	Delia Devine
23 Berlin	Marie L. Arsenault	83	F	Housewife	Noe Cote	Leontine Lemay
<u>April</u>						
13 Lancaster	John W. Sexton	66	M	Hoisting Eng.	William E. Sexton	Catherine A. Morrissey
28 Berlin	Theresa Cloutier	64	F	Machine Oper.	Simcon Duchesnay	Delina Pelchat
<u>May</u>						
7 Berlin	Donald Guerringue	53	M	Photo. & Pub.	Milton Guerringue	Dorothy Dorr
11 Berlin	Estelle Briggs	87	F	Secretary	Charles E. Barker	Cora M. Whitney
21 Berlin	Charles E. Lewis	71	M	Pattern Maker	Aretas L. Lewis	Sophie Aubrey
<u>June</u>						
17 Berlin	Amedee J. Parent	75	M	Insurance Agent	Louis Parent	Laura Vachon
24 Gorham	Alberta M. Phipps	71	F	Teacher	William Bennett	Minnie Grannell
28 Berlin	Marguerite W. Jordan	71	F	Housewife	Daniel R. Wight	Mabel Goud
<u>July</u>						
2 Hanover	Ruth M. Deane	76	F		Richard Trearner	Margaret Armstrong
9 Hanover	Elton L. Mitchell	82	M	Control Inspec.	Charles Mitchell	Laura Daley
15 Concord	Irving J. Drew	82	M		Edwin Drew	Fanny Hazelton
<u>August</u>						
21 Pinkham Grant	Patric J. Kelly	27	M	Bartender	James P. Kelly	Theresa Burke
25 Keene	Helen H. Williston	89	F	Teacher	Charles G. Hamlin	Lydia
<u>September</u>						
5 Concord	Anna O'Donnell	90	F	Housewife	Timothy Kelly	Jane McElrabeey
10 Berlin	Doris Y. Letarte	52	F	Housewife	Napoleon Bilodeau	Mary J. Lariviere
11 Berlin	Margaret A. Langlois	82	F	Housewife	Johann Knopp	Margaret Wilhelm
20 Berlin	Mary F. Stinson	103	F	Teacher	Elijah Fogg	Emma Rines
<u>October</u>						
11 Berlin	Lydia L. Bedard	73	F	Housewife	Odina Croteau	Emma Giguere
13 Pinkham Grant	James F. Dowd	43	M	Business Exec.	James Dowd	Mary Lenihan
15 Lancaster	William F. Nickerson	88	M	Carpenter	Fred Nickerson	Mae Smith
21 Berlin	Loretta D. Cook	72	F	Housewife	Alphonse Dupont	Marilda Bilodeau
22 Berlin	Bernard G. Thompson Sr.	68	M	Plumber	Philip Thompson	Bridget Theberge
16 Gorham	Gaston E. Aubin	55	M	Dispatcher	Joseph Aubin	Melina Gagnon
<u>November</u>						
16 Berlin	Mabel M. Bowers	74	F	Housewife	Andrew LeBreton	Melina Arsenault

Date of Death and PLACE OF DEATH	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
December						
25 Berlin	Roderick S. McLeod	68	M	Shipping Dept.	Fred McLeod	Emma Mason
30 Exeter	Ralph H. Maxwell	86	M	Paper Maker	Patrick Maxwell	Nellie Howe
31 Pinkham Notch	Peter T. Friedman	19	M	Student	Howard Friedman	Daisy Bostaetter

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Grace E. Savage, Town Clerk

MARRIAGES TO GORHAM RESIDENTS DURING 1980

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
February				
16 Shelburne	Philo J. Perham	Gorham	Gloria R. Walker	Gorham
March				
22 Gorham	David N. Poirer	Gorham	Janet L. Niquette	Gorham
29 Berlin	Curtis S. Gordon	Gorham	Debra J. Couture	Gorham
April				
12 Gorham	Thomas H. Bretzius	Gorham	Jeanne M. Francoeur	Gorham
19 Conway	Nelson F. LaPierre	Gorham	Mary C. Theriault	Gorham
25 Gorham	Robert P. Cote	Gorham	Clara M. Plutchak	Dixville
May				
4 Berlin	Edward I. O'Hara	Gorham	Pamela N. Mercier	Berlin
17 Gorham	Michael P. Hoyt	Berlin	Claudette M. Bilodeau	Berlin
24 Gorham	Patrick K. O'Connor	Gorham	Diane G. Nault	Gorham
31 Berlin	Ronald W. McCauley, Jr.	Gorham	Theresa A. Carrier	Berlin
31 Gorham	John A. Moffett	Groveton	Rhianne G. Ramsay	Groveton
9 Berlin	Gary E. Coulombe	Gorham	Beatrice H. Parent	Gorham
10 Berlin	Leon R. Turmel	Berlin	Jane Gagnon	Gorham
15 Gorham	Herman Mortenson	Greens Grant	Susan Demers	Gorham
17 Randolph	Lawrence J. Jenkins	Randolph	Yvonne R. Miles	Gorham
June				
14 Gorham	Daniel J. Corrigan	Gorham	Denise D. Goulet	Gorham
14 Gorham	Robert W. Bagley	Gorham	Bethany S. Cairns	Randolph

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
<u>June</u>				
21 Gorham	Michael D. Smith	Berlin	Elaine I. Pellerin	Berlin
26 Gorham	Patrick P. Theriault	Gorham	Donna L. Ryerson	Gorham
28 Gorham	Daniel R. Marcou	Berlin	Helen D. Gilbert	Berlin
<u>July</u>				
1 Gorham	Dean A. MacLean	Gorham	Geraldine M. Berry	Berlin
19 Berlin	Scott W. Lapierre	Gorham	Debra K. Wyler	Berlin
20 Shelburne	Zane S. Garinger	Argentina	Susan A. Tyler	Gorham
22 Gorham	Kenneth E. Wyche	Berlin	Lorraine I. Morneau	Berlin
28 Berlin	Tom W. Gagnon	Gorham	Kathy A. Pike	Berlin
<u>August</u>				
1 Gorham	Michael J. Rozek	Gorham	Kem L. Chancey	Gorham
2 Gorham	James R. Ross	Jefferson	Sharon A. Penney	Gorham
7 Berlin	Robert H. Auger	Gorham	Janet M. Ruel	Berlin
10 Gorham	Jeffrey R. Crocker	Jaffrey	Martha A. Ramey	Gorham
30 Gorham	Michael E. Laflamme	Gorham	Denise A. Lefebvre	Gorham
<u>September</u>				
13 Milan	Wayne S. Euber	Gorham	Denise Y. Bisson	Berlin
27 Mt. Washington	Gary R. Smith	Woodstock, Ct.	Rachel A. Fetherston	Woodstock, Ct.
27 Gorham	Terry L. Corrigan	Randolph	Carol A. Turcotte	Gorham
<u>October</u>				
11 Gorham	Christopher A. Keenan	Rahway, N.J.	Donna J. Fiske	Mountainside, N.J.
25 Gorham	Stephen R. Salo	Perkasie, Pa.	Diane L. McKinley	Gorham
25 Gorham	Kevin C. Daniels	Gorham	Lena D. Labrecque	Berlin
31 Berlin	Steven M. Gauthier	Gorham	Jeanne E. Valliere	Berlin
<u>November</u>				
4 Gorham	Roland F. Hayes, Sr.	Shelburne	Ellen T. Swallow	Gorham
15 Gorham	Gregg R. Gabbard	Rockland, Ma.	Martha E. Deaton	Rockland, Ma.
15 Gorham	Terry W. Rhoderick	Berlin	Christine L. Sanborn	Berlin
21 Gorham	Larry G. Martel	Minot, Me.	Patricia A. Lachance	Minot, Me.
29 Gorham	Mark J. Bailargeon	Berlin	Linda A. Desilets	Gorham
29 Gorham	Emmett D. Close	Berlin	Arlene C. Kilbride	Berlin
<u>December</u>				
5 St. Johnsbury, Vt.	Donald B. Drew	Gorham	Susan L. Bennett	Gorham

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

REPORT OF WATER DEPARTMENT

-DR-

Water Billed in 1980:		
Water Usage	\$ 78,879.09	
Water Job Work	<u>2,452.25</u>	\$ 81,331.34
Uncollected Revenue from 1979:		
Water Usage	\$ 5,446.52	
Job Work	<u>17,084.23</u>	\$ 22,530.75
TOTAL DEBITS		\$ 103,862.09

-CR-

Remittances to Treasurer in 1980:		
Water Usage	\$ 77,745.71	
Job Work	<u>3,615.63</u>	\$ 81,361.34
Water Abatements during 1980		627.95
Uncollected Revenues as of 12/31/80:		
Water Usage	\$ 5,951.95	
Job Work	<u>15,920.85</u>	\$ 21,872.80
TOTAL CREDITS		\$ 103,862.09

OPERATION & MAINTENANCE

Appropriation	\$ 99,000.00
Less Expenditures	<u>-91,962.86</u>
Unexpended Balance	\$ 7,037.14
Expenditures:	
Commissioners' Salaries	\$ 600.00
Superintendent's Salary	8,406.32
Clerks' Salaries	6,154.00
Labor	36,149.72
Office Expenses	2,794.44
Materials & Supplies	14,441.11
Vehicle Operation	7,852.33
Rental of Hough	1,500.00
Power Purchased	10,001.82
Chlorination Plant Expenses	1,500.82
Town of Randolph - Taxes	396.24
	<u>\$ 89,796.80</u>
Materials for New Water & Sewer Building	<u>2,166.06</u>
	\$ 91,962.86

COVERING SUGAR HILL RESERVOIR

Balance of 1978 Appropriation	\$ 7,724.42
Less Expenditures	<u>-0-</u>
Unexpended Balance - Liability	\$ 7,724.42

MOOSE RIVER WATER LINE

Balance of 1979 Appropriation	\$ 9,069.16
Less Expenditures	<u>-0-</u>
Unexpended Balance - Liability	\$ 9,069.16

NEW WATER & SEWER BUILDING

Appropriation (Insurance from Collapsed Building)		\$ 67,074.00
Less Expenditures		<u>-70,384.70</u>
Overdraft		\$ 3,310.70
Overdraft Paid, Water Department	\$ 2,166.06	
Sewer Department	<u>1,144.64</u>	
	\$ 3,310.70	

Expenditures:

BIM Construction, Contractor	\$ 64,472.58
Rockingham Electric	3,500.16
Myron F. Main, Plumbing Materials	210.46
Bouchard-Caron	89.64
Morris Company	194.41
White Mt. Lumber Company	928.00
Gorham Brick & Block	497.60
Gorham Sand & Gravel	479.50
Isaacson Steel	<u>12.35</u>
	\$ 70,384.70

CASCADE WATER MAIN EDA PROJECT #01-51-27201

Balance Available	\$ 40.07
Less Expenditures	<u>-40.07</u>
	\$ -0-

Expenditures:

Town of Gorham Water Dept. Tel, Postage, Etc.	\$ 40.07
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VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Dec. 31, 1980	\$ 32,000.00
Value of Equipment on Hand, Dec. 31, 1980	56,897.00
Value of Tools on Hand	<u>2,500.00</u>
	\$ 91,397.00

REPORT OF SEWER DEPARTMENT

-DR-

Sewer Billed in 1980:		
Sewer Usage	\$ 23,023.25	
Sewer Job Work	<u>632.14</u>	\$ 23,655.39
Uncollected Revenue from 1979:		
Sewer Usage	\$ 1,089.24	<u>1,089.24</u>
TOTAL DEBITS		\$ 24,744.63

-CR-

Remittances to Treasurer in 1980:		
Sewer Usage	\$ 21,997.38	
Job Work	<u>632.14</u>	\$ 22,629.52
Abatements during 1980		247.12
Uncollected Revenues as of 12/31/80		
Sewer Usage	\$ 1,867.99	<u>\$ 1,867.99</u>
TOTAL CREDITS		\$ 24,744.63

OPERATION & MAINTENANCE

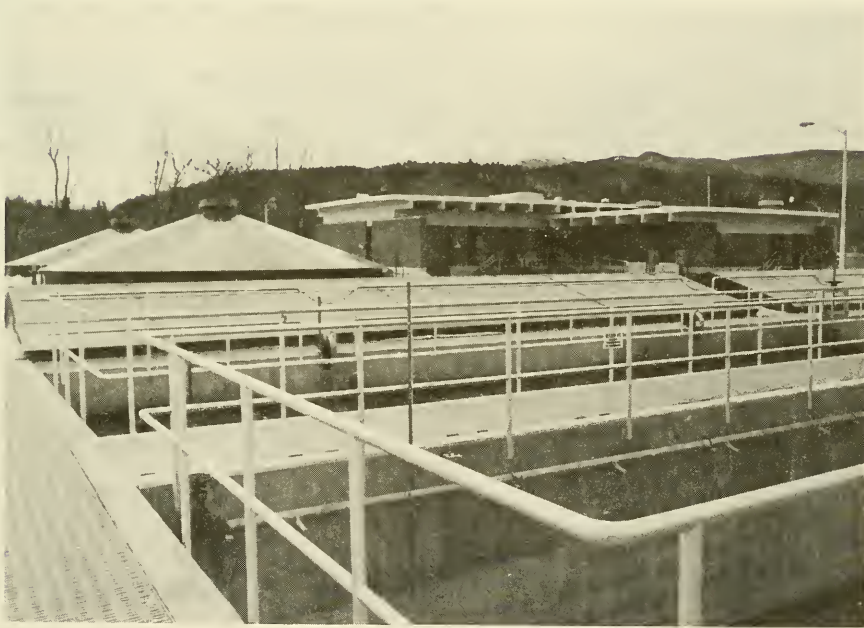
Appropriation	\$ 80,000.00
Less Expenditures	<u>55,244.36</u>
Unexpended Balance	\$ 24,755.64
Expenditures:	
Commissioners' Salaries	\$ 600.00
Superintendent's Salary	8,499.92
Clerks' Salaries	6,284.04
Operator 5/15/80 - 12/31/80	9,148.17
Operator's Helper 9/8/80 - 12/31/80	2,906.68
Labor	2,286.27
Office Expenses	1,803.36
Materials & Supplies	4,622.93
Vehicle Expenses	722.13
Rental of Hough	1,500.00
Power Purchased	2,932.61
Building Maintenance (Fuel Oil)	<u>12,793.61</u>
	54,099.72
Materials for New Water & Sewer Building	<u>1,144.64</u>
	\$ 55,244.36

SEWER TREATMENT PLANT

Balance of 1975 Appropriation	\$ 595,394.90
Received from EPA in 1980	2,268,500.00
Interest Earned	78,271.50
From Construction Company for CNR Crossing	<u>1,979.93</u>
	\$ 2,944,146.33
Less Expenditures	<u>-2,613,236.60</u>
Unexpended Balance - Liability	\$ 330,909.73

Expenditures:

Metcalf & Eddy, Inc., Engineering	\$ 335,241.91
Advertising	600.37
Construction (Seaward, MacMillan, Pizzagalli)	2,196,857.04
Interest paid on notes	56,817.50
Public Service, Line Replacement	11,779.00
Supplies for Treatment Plant, Direct Purchase	11,866.09
Misc. Postage, Copy Machine, Meetings, etc.	74.69
	<hr/>
	\$ 2,613,236.60



REPORT OF THE WATER AND SEWER COMMISSION

The year of 1980 has been a year attempting to complete and clean up the sewer line projects and the completion of the Sewerage Treatment Plant. For the most part this has been accomplished, with the exception of a few instances of private property claims that have not been adjusted by the contractors.

The Sewerage Treatment Plant was put on line on the Sixth of September, 1980 and partial acceptance by the Town of Gorham occurred in November 1980. At that time the polymer feed system and the filter press for the removal of sludge was not accepted, as the manufacturers had not completed their installation and check out of these items. As of January 27, 1981, this equipment has been accepted and the process is now complete with a few minor adjustments being made as we go along, to improve the process.

New service installations were minimal this year, as only three water services and two sewer services were installed, along with a small development started, who installed his own line to the area.

Three new man holes were installed, two on Mechanic St. and one on Pine St. A storm drain was removed from the sewer, a new sewer line laid along with the storm drain line, from an area near the High School Wing on Mechanic St. At this time the Main Line Sewer was found to be broken and this was repaired at this time.

The first part of the year caused many problems, as our surface water supplies (Ice Gulch & Perkins Brook) nearly froze solid forcing us to pump a great deal more water from our Deep Wells, especially at this time of year.

A total of 176,050,000 gallons of water was flowed from these supplies and 63,824,000 gallons of water was obtained from our deep wells. In other words, approximately 25% had to be pumped from our deep well supplies. This is a total of 239,874,000 gallons supplied to the Town for the year. These figures do not include the Alpine System supply or the Gorham Hill Spring supply.

In the future, approximately 80% of this water will go through the Sewerage Treatment Plant for treatment and returned to the Androscoggin River for use by others farther down the stream and to the Atlantic Ocean.

Respectfully submitted,
Corson S. Lary, Sup't.

Lee F. Carroll
Wallace W. Corrigan
Chester R. Bissett

Water Commissioners

REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1980

The annual report of the Trustees of Trust Funds is submitted in summary form on this and the following page. Detailed reports (Form M-9) have been filed with (1) the Municipal Services Division, Department of Revenue Administration, Concord, N.H. and (2) Office of Attorney General, State of New Hampshire, Concord, N.H. All records will be audited by a CPA firm at a later date.

All funds, except the Miles Mullen Catholic Cemetery Fund, are invested in individual savings accounts at Gorham Savings Bank and drew interest at $5\frac{1}{2}\%$ in 1980. At present, \$8,000.00 of the Miles Mullen Fund is invested in a six-year certificate of deposit at $7\frac{3}{4}\%$, maturing January 2, 1981, and the remaining \$2,000.00 in U.S. Saving Bonds, Series "H" issued February, 1963, which paid interest at $6\frac{1}{2}\%$ semi-annually in 1980.

GENERAL RESUME OF TRUST FUNDS

Principal:

Balance as January 1, 1980	\$ 71,316.12	
New Funds Created in 1980	<u>525.00</u>	
Balance of Principal, December 31, 1980		\$ 71,841.12

Interest:

Balance on Hand, January 1, 1980	\$ 2,280.03	
Interest Earned During 1980	<u>4,448.74</u>	
	\$ <u>6,728.77</u>	
Income Expended in 1980	<u>4,261.99</u>	
		<u>2,466.78</u>
Total in Trust Fund Accounts, December 31, 1980		\$ 74,307.90

Dated: January 26, 1981

TRUSTEES OF TRUST FUNDS, GORHAM, N.H.

/s/ Walter Holmes
Robert A. Marois
Helen J. Hinkley, Bookkeeper

RESUME OF ALL TRUST FUNDS, GORHAM, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	Balance Beginning Year	new Funds Created	Balance End of 1980	Amount Earned 1980	Expended During 1980	Balance of End 1980
CEMETERY FUNDS							
1897-1980 Various Accounts	Perpetual or Special Care	\$70,316.12		\$2,113.29			
7-10-1980 From: Louise LaRocque, Iary 380-A	Perpetual Care		\$200.00	200.00			
7-24-1980 From: Erma Buckley Iary 17-A	"		125.00	125.00			
10-2-1980 From: Estate of Elton L. Mitchell Iary 272-E	"		200.00	200.00			
TOTALS A/C CEMETERY FUNDS		\$70,316.12	\$ 525.00	\$70,841.12	\$2,113.29	\$4,261.99	\$2,233.06
SCHOOL LIBRARY FUNDS							
5-12-1923 Gorham School District Fanny Philbrook Fund		\$ 1,000.00		\$ 1,000.00	\$ 166.74	\$ 66.98	\$ 233.72
TOTALS A/C SCHOOL LIBRARY FUND		\$ 1,000.00		\$ 1,000.00	\$ 166.74	\$ 66.98	\$ 233.72
TOTAL TRUST FUNDS		\$71,316.12	\$ 525.00	\$71,841.12	\$2,280.03	\$4,261.99	\$2,466.78
EXPENDITURES FOR 1980:							
Paid to: Gill's Flowers, Inc., for Memorial Day plants and urns, 6/27/80							
Helen J. Hinkley for purchase of plants and pots for Memorial Day, 6/5/1980							
Town of Gorham, N. H. for care of trust fund lots in Evans, Iary and Mt. Hayes Cemeteries, 12/18/1980							
Holy Family Church for care of trust fund lots in Catholic Cemetery, including those under Miles Mullen Fund, 12/18/1980							
Total Expended in 1980 ----- \$4,261.99							
This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.							
TRUSTEES OF TRUST FUNDS, GORHAM, N.H.							
Walter Holmes Term expires March, 1981							
Robert A. Marois Term expires March, 1982							
Helen J. Hinkley Term expires March, 1983							
Dated: January 26, 1981							

EXPENDITURES FOR 1980:

Paid to: Gill's Flowers, Inc., for Memorial Day plants and urns, 6/27/80
Helen J. Hinkley for purchase of plants and pots for Memorial Day, 6/5/1980
Town of Gorham, N. H. for care of trust fund lots in Evans, Iary and Mt. Hayes
Cemeteries, 12/18/1980
Holy Family Church for care of trust fund lots in Catholic Cemetery, including
those under Miles Mullen Fund, 12/18/1980

Total Expended in 1980 ----- \$4,261.99
This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

TRUSTEES OF TRUST FUNDS, GORHAM, N.H.
Walter Holmes Term expires March, 1981
Robert A. Marois Term expires March, 1982
Helen J. Hinkley Term expires March, 1983

Dated: January 26, 1981

(Report prepared by Helen J. Hinkley, Trustee/Bookkeeper, 1/26/81)

note: All trust funds are deposited in savings accounts which earned interest at $5\frac{1}{2}\%$ in 1980 with the exception of the Miles
Mullen Catholic Cemetery Fund which is invested in U. S. Savings Bonds and Certificate of Deposits, and earned $6\frac{1}{2}\%$ and
7 $\frac{3}{4}\%$ interest respectively.

GORHAM DISTRICT COURT

P. O. BOX 153
GORHAM, NEW HAMPSHIRE 03581

James J. Burns, Justice

Wallace J. Ancil, Assoc. Justice

The following is a statistical report of the activities in the Gorham District Court for the period from January 1, 1980 to December 30, 1980.

Cases Entered:

Motor Vehicle Violations	1,238
Other Violations	15
Misdemeanors	70
Felonies	9
Juveniles	34
Small Claims and Civil	<u>187</u>
Total Cases Entered	1,554

Payments to the Town of Gorham for the period from January 1, 1980 to December 30, 1980

<u>Date</u>	<u>Amount</u>
January	\$1,893.79
February	1,065.35
March	831.00
April	751.21
May	903.11
June	420.50
July	2,237.82
August	1,833.22
September	1,841.59
October	755.55
November	1,979.23
December	<u>988.04</u>
	\$15,500.41*

*The December remittance to the Town was deposited in January, 1980, amount \$1,546.08

\$17,046.49

GORHAM DISTRICT COURT

Statement of Cash Receipts, Disbursements and Cash Balance
For The Period January 1, 1980 To June 30, 1980

Cash Balance - January 1, 1980

\$ 100.00

Receipts During Period

Fines and Forfeitures	\$14,215.00	
Penalty Assessments	1,355.00	
Bail	1,210.00	
Fees	744.00	
Partial Payments	192.50	
Restitution	169.00	
Other	158.00	
Total Receipts		<u>18,043.50</u>

Total Amount Available

\$18,143.50

Disbursements During Period

<u>State of New Hampshire</u>		
Motor Vehicle	\$7,303.25	
Penalty Assessments	1,355.00	
Fish and Game	28.00	
Total State of New Hampshire		\$ 8,686.25
Town of Gorham		5,444.46
Postage, Supplies and Telephone		1,053.29
Bail Returned		522.50
Administrative Expenses		404.00
Witness Fees		360.00
Restitution		169.00
Other		103.50
Total Disbursements		<u>16,743.00</u>

Cash Balance - June 30, 1980

\$1,400.50

GORHAM DISTRICT COURT

P. O. BOX 153
GORHAM, NEW HAMPSHIRE 03581

James J. Burns, Justice

Wallace J. Ancil, Assoc. Justice

STATEMENT OF CASH RECEIPTS, DISBURSEMENTS
FOR THE PERIOD JULY 1, 1980 to DECEMBER 30, 1980

RECEIPTS DURING PERIOD

Fines and Forfeitures	\$26,728.00
Penalty Assessment	2,707.00
Bail	1,655.50
Fees	489.85
Partial Payment	1,749.50
Restitution	335.79
Other	<u>53.50</u>

Total Receipts

\$33,719.14

DISBURSEMENTS DURING PERIOD

State of New Hampshire

Motor Vehicle	\$12,976.80
Penalty Assessment	2,463.00
Fish and Game	48.00
Public Utilities	<u>24.00</u>

Total State of New Hampshire

\$15,511.80

Town of Gorham	10,272.95
Postage, Supplies and Telephone	1,235.56
Bail Returned	1,995.00
Administration Expenses	1,883.74
Witness Fees	1,424.20
Restitution	317.79
Other	<u>42.10</u>

\$32,683.14

Cash Balance December 31, 1980

\$1,036.00

REPORT OF LIBRARIAN

JAN. 1, 1980-DEC. 31, 1980

LIBRARY RESOURCES

Bound Books 1/1/80	25,869
Books Purchased 1980	370
Books Donated 1980	72
Books Discarded 102 Lost 192	294
Total Books 12/31/80	<u>26,017</u>
Total Records 1980	622
Total Puzzles 1980	77

Newspapers 1 Daily - 2 Weekly	3
--	---

Magazines currently received	26
------------------------------	----

Paperbacks 1/1/80	2,904
Donated 1980	304
Purchased 1980	88
Discarded 1980	205
Total Paperbacks 1/31/80	<u>3,091</u>

CIRCULATION

Adult Nonfiction	3652	Fiction	9817	13,469
Juvenile Nonfiction	1095	Fiction	4548	5,643
Magazines				1,049
Paperbacks				4,335
Records				89
Puzzles				73
State Bookmobile				348
State Library				27
Total Circulation				<u>25,033</u>

Reference Requests	3,011
Registered Borrowers	3,758

RECEIPTS

Cash on Hand 1/1/80	\$	34.59
Fines 1980		619.47
J. Daigle Fund		50.00
Refund Checks		17.90
Fines carried from 1979		74.55
Books Sold		42.60
Donations		64.09
	\$	<u>903.20</u>

Cash Deposited in Bank	\$	864.09
Interest		20.86
Expenditures by check		443.63
Bank Balance 12/31/80		441.32

Cash on Hand 12/31/80	\$	39.11
-----------------------	----	-------

1980 was a year of complaints from unhappy borrowers. Due to the book budget being cut in half we had to cancel Book of the Month Club, Crime Club, Mystery Book Club, Avalon Books, MacMillan Childrens Club, all childrens magazines and 18 adult magazines.. We were able to purchase only 370 books compared to over 1000 books in 1979.

Respectfully submitted,
Doris Farrer, Librarian

The Board of Trustees and Library Staff would like to take this opportunity to thank all who donated to the library this past year.

Books were donated in memory of Mrs. Joanne Daigle by Susan and Sarah Dearborn, and by the Gorham Womans Club in memory of deceased members.

Hardbound books, paperbacks, puzzles, and pictures were donated by:

Mrs. Debbie Rano
Mrs. Abigail Fiske
Mrs. Lena Watson
Mrs. Helen Hinkley
Mrs. Gladys Litwin
Mrs. Elaine Jones
Mrs. Violet Toth
Mrs. Nancy Rousseau
Mrs. Beverly Legendre
Mrs. Sylvia Dutil
Mrs. Madeline Berry
Mrs. Phyllis Twitchell
Mr. & Mrs. Forest Bowers
Paulette Chambers
Rick Goodrich
Howard Schmidt
William Loven
R. A. Cutler
Lorraine Duchesne
National Cancer Program

Mrs. Polly Clark
Mrs. Jean Lary
Mrs. Glenice Gardner
Mrs. Mary Strachan
Mrs. Nellie Crossley
Mrs. Abigail Hopkins
Mrs. Marge Jodrie
Mrs. Jeannette Murphy
Mrs. Alma Sullivan
Mrs. Marie Goodrich
Mrs. Marion Ross
Mr. & Mrs. Curtis Bader
Vern Roelfs
Sherry Holmes
Robert Thrower
Sharon Penney
Peter Lewis
Charles Payson
Edison Electric
Eastman Kodak Co.

REPORT OF PUBLIC LIBRARY

	<u>1980 Budget</u>	<u>1980 Expenditures</u>
Librarian's Salary-----	\$ 7,238.00	\$ 7,223.41
Asst. Librarian-----	3,982.00	3,977.64
Substitute Librarians-----	800.00	569.18
Books-----	4,000.00	4,014.97
Office Supplies & Equipment----	1,100.00	1,010.43
Periodicals-----	650.00	656.59
Telephone Expenses-----	250.00	270.30
Capital Outlay-----	- 0 -	- 0 -
 TOTALS	 \$ <u>18,020.00</u>	 \$ <u>17,722.52</u>
 BALANCE UNEXPENDED	 \$ 297.48	

Respectfully submitted,
 Barbara Brynes
 Gregory Prentiss
 Patricia Landry



REPORT OF DISTRICT NURSE

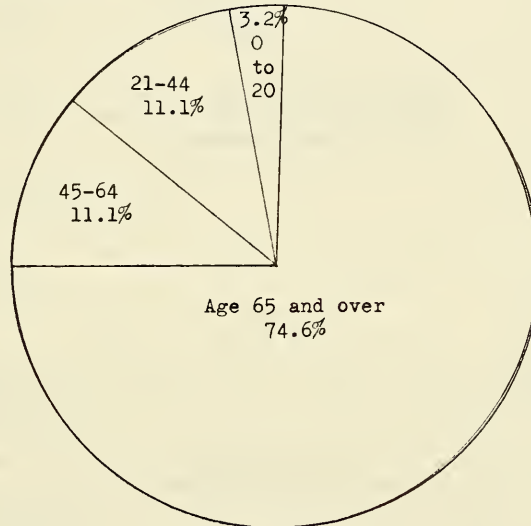
January 1, 1980 - December 31, 1980

To the people of the Town of Gorham:

The following is a summary of the services performed, based on a 40 hour week.

Skilled Nursing Care visits: 1,052

Visits per age categories:



Medicare:

Although the Gorham District Nursing Association is a non Medicare Certified Agency, reimbursement for visits is available through contract with the City of Berlin Health Department. For eligibility, one has to be 65, disabled, homebound, and referred by a physician or other Health Facility.

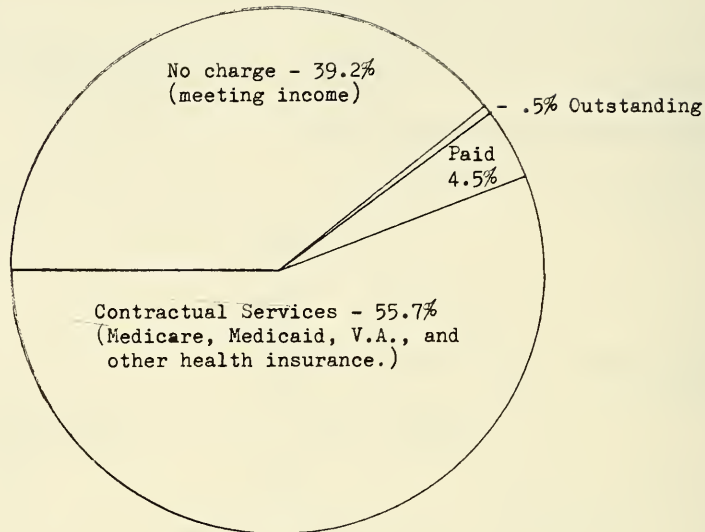
Homemaker Home Health Aid:

The contract for 1980 was for 30 hours a week. Fourteen people received services in 1980. This service is available to any needy, disabled, elderly person who is homebound and meets the Income Guideline eligibility.

The Gorham District Nursing Association also bills Medicaid, Veterans Administration, and other Health Insurance when applicable.

Services from the Gorham District Nursing Association are available to anyone in the community, regardless of age, sex, creed, or color. Fee status is based on Office of Comprehensive Planning Income Guidelines.

Fee Status Reimbursement for 1980:



State Sponsored Programs:

Handicapped Children's Clinic - held every two months at the Androscoggin Valley Hospital for children from birth to 18 years. Clients seen - 16.

Pediatric Cardiac Clinic - held twice a year at Androscoggin Valley Hospital for children from birth to 20 years. Clients seen - 7.

Local Immunization Clinics - held monthly at the Gorham Medical Center.

Total attendance - 58

Immunizations given - 132

Preschool Dental Clinics - held twice a year in my office.

Total attendance - 131

Number referred for further treatment - 41

Yearly Preschool (including Kindergarten) Vision and Hearing Screening - held at the Congregational Church.

Total attendance - Vision 76

Total attendance - Hearing 76

Sight Conservation - a State funded program for the testing of vision and purchase of corrective lenses, available for all age categories. Eligibility on income criteria.

Total cases accepted 1980 - 1

Volunteers are an integral part of this agency. Without their help, the clinics could not be held. I wish to thank them again for their help.

Respectfully submitted,
Denise J. Demers, R. N.
Town Nurse

REPORT OF TREASURER

REPORT OF TREASURER

RESUME OF ALL ACCOUNTS

Bal. on Hand 01-01-80	\$1,745,091.01
Receipts During 1980	<u>6,835,519.93</u>
	8,580,610.94
Expenditures 1980	<u>7,647,115.53</u>
Bal. on Hand 12-31-80	\$ 933,495.41

GENERAL FUND

Bal. on Hand 01-01-80	\$ 608,507.36
Receipts During 1980	<u>3,339,637.31</u>
	3,948,144.67
Expenditures 1980	<u>3,481,400.52</u>
Bal. on Hand 12-31-80	\$ 466,744.15

REVENUE SHARING

Bal. on Hand 01-01-80	\$ 73,745.03
Receipts from Federal Government	43,116.00
Interest Earned	<u>4,015.19</u>
	120,876.22
Expenditures 1980	<u>52,438.34</u>
Bal. on Hand 12-31-80	\$ 68,437.88

WATER MAIN PROJECT #01-51-27201

Bal. on Hand 01-01-80	\$ 40.07
Expenditures 1980	<u>40.07</u>
	\$ 00.00

SEWER PROJECT

Bal. on Hand 01-01-80	\$1,062,798.55
Receipts During 1980	<u>3,448,751.43</u>
	4,511,549.98
Repaid Loans	<u>1,500,000.00</u>
Cash on Hand	3,011,549.98
Expenditures 1980	<u>2,613,236.60</u>
Bal. on Hand 12-31-80	\$ 398,313.38

ON HAND

Berlin City Bank	\$ 385,234.24
The Saver's Bank	<u>81,509.91</u>
Total General Fund	466,744.15
Revenue Sharing	68,437.88
Sewer Project	<u>398,313.38</u>
Total	\$ 933,495.41

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR. C.P.A.
STEPHEN D. PLODZIK P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 225-6996

TOWN OF GORHAM

AUDITOR'S OPINION

We have examined the financial statements of the various funds and groups of accounts of the Town of Gorham, New Hampshire for the year ended December 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

As is the practice with most New Hampshire communities, the Town of Gorham has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial statement.

In addition, the Town has not capitalized the cost of property and equipment purchased by the Enterprise Fund (Water and Sewer Department). Likewise, no depreciation expense is recorded on this fund. Generally accepted accounting principles require that property and equipment of enterprise funds be capitalized and depreciated over the useful lives of the assets. The Town's records do not permit the application of adequate procedures to enable us to determine the cost value of capital assets or related depreciation expense on them.

Because of the material effect of the omission of fixed assets and related depreciation on the financial position, we do not express an opinion on the financial statements of this Enterprise Fund.

In our opinion, the financial statements listed in the aforementioned table of contents, other than the financial statements of the Enterprise Fund (Water and Sewer Department), present fairly the financial position of the various funds and groups of accounts of the Town of Gorham, New Hampshire at December 31, 1979, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

TOWN OF GORHAM

AUDITORS' OPINION

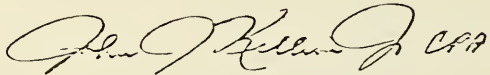
The accompanying supplemental information and the column on the accompanying combined balance sheet, captioned "Totals, Memorandum Only", although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

In connection with our examination we also (1) made a study and evaluation of the Town's system of internal accounting control, (2) performed tests of compliance with the Revenue Sharing Act and regulations as required by Sections II.C.3 and III.C.3 of the "Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients" (guide) issued by the Office of Revenue Sharing, U. S. Department of the Treasury and (3) compared the data on the Bureau of Census Form RS-9 to records of the Town of Gorham as required by Section II.C.4 of the "Guide".

Based on these procedures we noticed no instance of non-compliance with the regulations, except as noted below, and no material differences between Census data on Form RS-9 and the records of the Town of Gorham for the year ended December 31, 1979.

The Town has failed to comply with the provisions of Section 52.44 of the Act, which require that Antirecession Fiscal Assistance Funds be appropriated or obligated within six months of their receipt. The total funds appropriated and expended in 1979 (\$6,789) were not appropriated or obligated within the required six months.

May 15, 1980



KILLION, PLODZIK & SANDERSON

EXHIBIT A
TOWN OF GORHAM
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1979

<u>ASSETS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
Cash	\$608,632	\$73,845	\$1,062,839
Investments, At Cost			
<u>Receivables (Net of Allowances)</u>			
Taxes	233,708		
Accounts	5,158		
Due From Federal Agencies	362	11,574	3,111,225
Due From State Sources	3,559		15,400
Due From Other Funds	83,606		
Long-Term Debt Authorized - Unissued			800,000
Amount To Be Provided For			
Retirement of General Long-Term Debt			
 TOTAL ASSETS	 \$935,025	 \$85,419	 \$4,989,464
 <u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 11,192	\$	\$
School District Tax Payable	666,299		
Due To State of New Hampshire	269		
Yield Tax Security Deposits	710		
Due To Other Funds		635	65,075
Contracts Payable			3,661,574
General Obligation Bonds Payable			
Notes Payable			1,200,000
Total Liabilities	<u>678,470</u>	<u>635</u>	<u>4,926,649</u>
 <u>Fund Equity</u>			
Municipal Contributions			
Retained Earnings (Deficit)			
<u>Fund Balances</u>			
Reserved For Endowments			9,069
Reserved For Encumbrances	33,819		
Unreserved	222,736	84,784	53,746
Total Fund Equity	<u>256,555</u>	<u>84,784</u>	<u>62,815</u>
 TOTAL LIABILITIES AND FUND EQUITY	 \$935,025	 \$85,419	 \$4,989,464

EXHIBIT A-1
TOWN OF GORHAM
General Fund
Balance Sheet
December 31, 1979

ASSETS

<u>Cash</u>		
In Checking	\$121,555	
In Certificates of Deposit	486,952	
In Hands of Officials	<u>125</u>	
Total Cash		\$608,632
<u>Accounts Receivable</u>		
From State of New Hampshire	\$ 3,559	
Ambulance Service	2,787	
Gorham School District	1,364	
From Federal Government	362	
Others	<u>1,007</u>	
Total Accounts Receivable		9,079
<u>Taxes Receivable</u>		
Property	\$217,158	
Resident	2,540	
Tax Liens	<u>14,010</u>	
Total Taxes Receivable		233,708
<u>Due From Other Funds</u>		
Special Revenue Funds	\$ 2,181	
Capital Projects Funds	65,035	
Enterprise Fund	<u>16,390</u>	
Total Due From Other Funds		<u>83,606</u>
 TOTAL ASSETS		 \$935,025

LIABILITIES AND FUND BALANCE

<u>Liabilities</u>		
Trade Accounts Payable	\$ 11,192	
Yield Tax Security Deposits	710	
Due To State of New Hampshire	269	
School District Tax Payable	<u>666,299</u>	
Total Liabilities		\$678,470
<u>Fund Balance</u>		
Reserved For Encumbrances	\$ 33,819	
Unreserved	<u>222,736</u>	
Total Fund Balance		<u>256,555</u>
 TOTAL LIABILITIES AND FUND BALANCE		 \$935,025

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-2
TOWN OF CORHAM
General Fund
Statement of Changes in Fund Balance
For The Year Ended December 31, 1979

<u>Unreserved Fund Balance - January 1, 1979</u>			\$ 82,808
<u>Add</u>			
<u>1979 Budget Surplus</u>			
Estimated Revenues	\$2,473,656		
Actual Revenues	<u>2,585,493</u>		
Revenue Surplus		\$111,837	
Total Appropriations	\$2,514,656		
Total Expenditures and Encumbrances	<u>2,445,565</u>		
Appropriations in Excess of			
Expenditures and Encumbrances		<u>69,091</u>	
1979 Budget Surplus			<u>180,928</u>
<u>Total Fund Balance and Additions</u>			\$263,736
<u>Deduct</u>			
Beginning Fund Balance Used To Reduce Tax Rate			<u>41,000</u>
<u>Unreserved Fund Balance - December 31, 1979</u>			<u>\$222,736</u>

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C-1
TOWN OF GORHAM
All Capital Projects Funds
Combining Balance Sheet
December 31, 1979

<u>ASSETS</u>					
	<u>Total</u>	<u>Sewer Facilities</u>	<u>Deep Well Project</u>	<u>Moose River Crossing Project</u>	<u>Water Project (E.D.A.)</u>
<u>Cash</u>					
In Checking	\$ 3,948	\$ 3,908	\$	\$	\$40
In Savings	<u>1,058,891</u>	<u>1,058,891</u>			<u>40</u>
Total Cash	<u>1,062,839</u>	<u>1,062,799</u>			
<u>Due From Federal Government</u>	3,111,225	3,065,825	45,400		
<u>Due From State of New Hampshire</u>	15,400	5,400		10,000	
<u>Bonds Authorized - Unissued</u>	<u>800,000</u>	<u>800,000</u>			
<u>TOTAL ASSETS</u>	<u>\$4,989,464</u>	<u>\$4,934,024</u>	<u>\$45,400</u>	<u>\$10,000</u>	<u>\$40</u>
<u>LIABILITIES AND FUND BALANCES</u>					
<u>Liabilities</u>					
Contracts Payable - Complete Projects	\$ 571,779	\$ 571,779	\$	\$	\$
Contracts Payable - Incomplete Projects	3,089,795	3,089,795			
Due To General Fund	65,035	18,704	45,400	931	40
Due To Water and Sewer Fund	40				
Notes Payable	<u>1,200,000</u>	<u>1,200,000</u>	<u>45,400</u>	<u>931</u>	<u>40</u>
Total Liabilities	<u>4,926,649</u>	<u>4,880,278</u>	<u>45,400</u>		
<u>Fund Balances</u>					
Reserved For Encumbrances	9,069			9,069	
Unreserved	<u>53,746</u>	<u>53,746</u>			
Total Fund Balances	<u>62,815</u>	<u>53,746</u>			
<u>TOTAL LIABILITIES AND FUND BALANCES</u>	<u>\$4,989,464</u>	<u>\$4,934,024</u>	<u>\$45,400</u>	<u>\$10,000</u>	<u>\$40</u>

EXHIBIT C-2
TOWN OF GORHAM
All Capital Projects Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Year Ended December 31, 1979

	Total	Sewer Facilities	Deep Well Project	Moose River Crossing Project	Water Project (E.D.A.)
<u>Revenues</u>					
Additional Project Authorizations	\$454,400	\$435,000	\$ 1,400	\$18,000	\$
Interest Income	33,696	33,696			
Other Revenues	17,750	17,750			
Transfer From Water and Sewer Fund	230		230		
<u>Total Revenues</u>	<u>506,076</u>	<u>486,446</u>	<u>1,630</u>	<u>18,000</u>	
<u>Expenditures and Transfers</u>					
Contract Expenditures	457,964	395,048	18,629	8,931	35,356
Interest Expense	37,652	37,652			
Transfer To Water and Sewer Fund	40				40
<u>Total Expenditures and Transfers</u>	<u>495,656</u>	<u>432,700</u>	<u>18,629</u>	<u>8,931</u>	<u>35,396</u>
<u>Revenues Over (Under) Expenditures</u>	<u>10,420</u>	<u>53,746</u>	<u>(16,999)</u>	<u>9,069</u>	<u>(35,396)</u>
<u>Fund Balance - January 1, 1979</u>	<u>52,395</u>		<u>16,999</u>		<u>35,396</u>
<u>Fund Balance - December 31, 1979</u>	<u>\$ 62,815</u>	<u>\$ 53,746</u>	<u>\$ - 0 -</u>	<u>\$ 9,069</u>	<u>\$ - 0 -</u>

The accompanying notes are
an integral part of these financial statements.

Proprietary Fund Type	Fiduciary Fund Type Trust and Agency	Account Groups General Long- Term Debt	Totals (Memorandum Only)	
			December 31, 1979	December 31, 1978
Enterprise				
\$	\$402,990 2,000	\$	\$2,148,306 2,000	\$ 736,557 2,000
			233,708	134,047
23,620			28,778	8,226
			3,123,161	7,484,978
			18,959	14,548
40			83,646	98,249
			800,000	2,390,000
		<u>2,568,127</u>	<u>2,568,127</u>	<u>625,567</u>
\$23,660	\$404,990	\$2,568,127	\$9,006,685	\$11,494,272
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
\$ 2,935	\$	\$	\$ 14,127	\$ 14,594
			666,299	575,611
			269	618
			710	1,185
16,390			82,100	98,250
	331,394		3,992,968	
		2,485,000	2,485,000	492,500
		83,127	1,283,127	333,067
<u>19,325</u>	<u>331,394</u>	<u>2,568,127</u>	<u>8,524,600</u>	<u>1,515,825</u>
7,305			7,305	
(2,970)			(2,970)	4,335
	71,316		71,316	70,516
			42,888	9,694,309
	2,280		363,546	209,287
<u>4,335</u>	<u>73,596</u>	<u> </u>	<u>482,085</u>	<u>9,978,447</u>
\$23,660	\$404,990	\$2,568,127	\$9,006,685	\$11,494,272
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The accompanying notes are
an integral part of these financial statements.

TOWN MANAGER'S REPORT

It gives me great pleasure at this time to render my second annual report to the residents of Gorham. 1980 has been a very productive and fruitful year for the Town in many ways:

Taxes: In September it was announced that the 1980 tax rate would be 5.39 per \$100 of valuation as compared to 5.98 per \$100 of valuation in 1979. There are several good reasons for the decrease in the Town's tax rate, not the least of which is the fiscal restraint practiced by the various Boards and Commissions such as the School Board, Town Budget Committee, Selectmen, and the cooperation of all the Department heads.

Secondly: The Town had an increase in the net valuation on which the tax rate is computed of \$308,600. Our 1980 net valuation figure was \$27,275,615 as compared with \$26,967,015 in 1979. This figure shows the growth of the Town.

Thirdly: We were also fortunate in that we received approximately \$91,000 in unexpected one-time revenues from such sources as \$20,000 from Gorham Development Corporation; \$45,000 from FHA on the Deep Wells; and \$26,000 from the sale of the Hunt House.

All these factors together have combined to lower your 1980 tax rate by 5.90 per \$1,000 of valuation.

The Gorham Planning Board has been reactivated and reorganized over this past year in order to complete a Town Master Plan. The Master Plan will facilitate construction of the Main Street and Peabody River Bridge road projects. The Master Plan was an excellent opportunity to inventory and evaluate all town functions and set goals and objectives for our future. I hope you will all read this important document which is available in the Library.

The Police Department has been reorganized under Chief Gazey over this past year with such new concepts as an accurate and functional records system, and bi-weekly in-service training programs - all police officers are now fully trained and certified. In my opinion, the professionalism and efficiency of the Gorham Police Department has been greatly increased over this past year.

Another important accomplishment in the area of emergency services was the creation of a full time central dispatching service center located in the Police Department. This new service has improved and professionalized the dispatching operations and provides a town office which is open 24 hours per day, 7 days per week, 365 days per year.

The town highway department under the direction of Billy Marcou has had a busy and productive year. Much of their time this past year was spent on improving the drainage problems that we have in town. We have also started on a street resurfacing program which should have all streets in town resurfaced within the next three years. Several major reconstruction projects were also undertaken and completed in 1980 such as the Jintown Road, Candy Lane, Ray Street, Cascade Flats sidewalks and ditchline.

In 1980, the Town of Gorham conducted its first Community Attitude Survey. The purpose of this survey was to help the local town officials know what is needed and wanted by the residents in Town. This survey was also an excellent chance to voice your opinions about Gorham. The results of this survey have been tallied and are reported on page 109 of this report. On Tuesday, November 4th, 1980, we handed out 675 surveys of which 279 were returned for a 41% return ration. Most of those responding to this survey were registered voters, year-around residents, and property taxpayers. The things most liked about Gorham were the peace and quiet, scenery, and town services. The things disliked most about Gorham were job opportunities and taxes. Most people felt that they would like to see slight to moderate growth in the future.

Most of the surveyed felt the present property tax structure is conducted on a fair and equitable basis. Semi-annual tax billing was favored by a slim majority of the people and this will be an important question on the warrant at Town Meeting.

The Garbage Department, Ambulance Service, and Fire Department were the top three rated services offered by the Town; the Recreation Department and Recreation facilities were the lowest rated departments as a result of this survey.

In closing out this report, I sincerely appreciate the continued support and cooperation which has been extended to me over this past year by the Board of Selectmen, my fellow town employees, and most of all, you, the citizens of Gorham.

Respectfully submitted,



Daniel C. Ayer, Town Manager

1980 SELECTMEN'S REPORT

Under the authorization of the Board of Selectmen, the following money-saving items have been implemented in the General Administration for the Town of Gorham.

This is the first report from a Board of Selectmen that we know of and it will be a part of the Town Report in future years.

Under the financial aspects of the Town we have:

Joined New Hampshire Municipal Association unemployment compensation fund, thus resulting in a considerable savings to the town from the start and in years to come. We pay 1.7% of employees first \$6,000, thus, we saved 1.1% or approximately a savings of \$1,980 for the first year.

Joined New Hampshire Municipal Association self-funded compensation insurance program which has and will result in substantial savings to the Town over future years. We had a loss ratio of only 1% from 8/14/79 - 1/1/80, and a 4% loss ratio 1/1/80 - 6/20/80. Thus, we can expect a nice dividend of approximately \$7,000 for our experience.

Investments: We have improved the town's investment strategy so that in 1979 we had increased earnings on investments from \$2,090 in 1978 to \$7,663.60 in 1979 and thus far in 1980 we have earned \$15,000 with a projected earnings on investments of \$25,000 for the year 1980.

Purchased all of the 1980 - 81 heating oil at 91.7¢ per gallon with one bulk purchase of 30,000 gallons. Bids ranged from 96.9¢ being high to the low bid of 91.7¢, thus, if we save only 10¢ per gallon, we will have realized a savings of \$3,000 for 1980.

Had the first outside independent audit done of the town records and books by the auditing firm of Killion, Plodzik and Sanderson. This report should be of great value in the future development of town bookkeeping systems and procedures.

In the Administration and Policy end, we have:

Installed new ceiling fans in the Town Hall, Fire Station, and Town Garage

Built a combination oil - wood burning stove in the Town Garage

Entered into a contract with the School to save on repair costs.

Active in petitioning the County to keep spending and taxes down in 1980, after a 143% increase in 1979. These actions resulting in the county rethinking it's 1980 Budget figures and passage of a resolution to review all spending and to hold the line in 1980.

Supported the closing of the old Recreation Center in an effort to save on energy costs \$10,000 projected heating bill for 1979 - 1980 heating season.

Ok'd new lighting system for Main Street. High pressure sodium lights should give more light and be cheaper to operate over the long run.

In the area of Capital Projects we have:

Construction of a new water and sewer building at no expense to the taxpayers by the use of insurance refunds.

Reconstructed Wilfred Street roadway and drainage system at \$4,680 under budget.

Reconstructed Candy Lane with TRA Funds.

Completed construction of Jimtown rail crossing project.

Completed deal with Canadian National for the purchase of Railroad Street project and got a \$700 refund on the lease agreement.

Reconstruction of 1 mile section of the Jimtown Roadway on a 50/50 basis with the State and that the State has agreed to maintain this portion of the road in the summer.

Purchased a new bulldozer tractor which has and will continue to be of a great help to the town for years to come. This machine will pay for itself within the next five years.

Purchased a new copy machine.

Purchased new police cruiser.

Started on street paving project which should have all streets in town resurfaced within the next three years also sidewalk reconstruction Cascade Flats is first step.

Purchased a new ambulance chassis.

Work out an agreement with the city of Berlin on the future use of their landfill by the Town of Gorham and to investigate all possible problems. A regional solution is probably the most cost effective way to go.

A personnel plan has been adopted for town employees which sets standards and treats all employees on a fair and equitable basis. The purpose of this policy will be to establish procedures which will help guide all administrative actions relating to personnel such as recruiting, evaluating, disciplining and discharging.

The reorganization and selection of persons to fill the position of Town Clerk, Tax Collector, and Town Treasurer.

Town wide economic development policy which will help to increase the town's tax base and employment opportunities.

Respectfully submitted for the Board of Selectmen,

Oscar Dupont, Chairman

GORHAM POLICE DEPARTMENT REPORT 1980

The personnel of the Gorham Police Department wish to thank the citizens and Town Officials for their cooperation and assistance during the year 1980. The alertness of the residents has assisted in many of the investigations which have taken place. I hope that this trend continues, in an effort to make Gorham a decent and peaceful place to live.

There have been major changes in the department and its functions during the past year. Probably the most evident are the movement of the communications facilities to the police station and the utilization of female personnel for patrol duties. Both changes have proven to be an asset to the department and community as a whole.

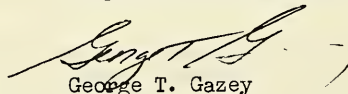
During the past year Gorham Officers have attended several training sessions throughout the state, to include: Accident Investigation School; Police Prosecutor School; Crisis Intervention; Rape Investigation; Drug Enforcement; Police Stress and Survival; NH Police Academy and numerous Safety Seminars.

Several projects are being planned for the coming year, including the continuation of the police department Ride-A-Long Program. (Bicycle Rodeo - Snowmobile Safety Course - Trailbike Safety Course) The goals of the various projects lead to the same concept: Safety.

The Officers of the department have formulated a police association. One of the main purposes of the association is the building of a scholarship fund for Gorham High School Students interested in the field of Law Enforcement.

The future of the department looks bright and with continuing cooperation, it will prove itself to be worthy of your support.

Respectfully Submitted,



George T. Gazey

Chief of Police

STATISTICAL DATA FOR GORHAM POLICE DEPARTMENT

1980

Accidents	137	Firearms Investigations	12
Aid Rendered	188	Fraud	22
Alarms	103	Harrasment	45
Arrests	153	Hit and Run	13
Arson	1	Intoxication	32
Assaults	13	Juvenile Matters	148
Assault on Police	8	Malicious Damage	167
Assist Amb/Fire	61	Miscellaneous	153
Assist O/PDs	100	Money Escorts	264
Att to Locate	32	Prowlers	21
Att Burglary	23	Security Checks	52
Auto Theft	16	Sexual Assaults	1
Burglary	55	Summonses	478
Civil Cases	18	Susp. persons/acts	124
Disorderly Conduct	201	Theft (major)	4
Drug Investigations	26	Theft (minor)	98
DWI	57	Traffic Comp.	296
Open Doors/Windows	44	Warnings Issued	955
Domestic Disturbances	77		
Total Incidents handled for 1980		4451	

(The total figure does not include traffic details; house checks; and school crossings)

During the year 1980, 1514 man hours were volunteered by Auxiliary Police Officers. This is equivalent to 189.25 eight hour shifts of volunteer time.

During the year 1980, 2368 man hours were worked for pay by Auxiliary Police Officers. This is equivalent to 296 eight hour shifts.

During the year 1980 approximately 1500 man hours were volunteered by full time personnel. This is the equivalent to 187.6 eight hour shifts.

REPORT OF THE GORHAM AMBULANCE

Our ambulance service this past year of 1980 has been a very busy one. Total number of calls were 217.

<u>Local</u>	<u>Transfers</u>	<u>Cancellations</u>
180	30	7

We were involved in a blood drive which gave the American Red Cross 105 pints of blood. Thanks to the efforts of the ambulance crew for the fine work of organizing the whole program, and the people who responded to the call for donors.

We also have a new look, with our orange uniforms.

We have had donated to us through memorials for Roderick McLeod, Albert Wilson, and Earl Caird, monies which we have put into a savings account to help us buy equipment or materials that we might need in the future. Our thanks to Mrs. Martha Wilson, and Greg McLeod.

Yolande Guay and Pat Lapointe instructed another Advanced First Aid course and from that course we have gained four new members. Welcome aboard!

Louis Tanguay has retired after being with us since 1973. A dedicated and conscientious worker, he will be missed by all of us. God Bless.

In the survey that the Town took, we were #2, we will strive to become #1.

A special thank you to my great crew who understand the importance of our sometimes thankless job, you have once again come through with flying colors. I'm very proud to be a part of you all.

A big thanks to the Police Department and Fire Department for all the help they have given our service in 1980.

Also be advised that we have had to revise our ambulance rates due to increased costs of operations. Our new ambulance rates which took effect on January 1, 1981 are: District Residents \$40.00, plus \$1.25 per loaded mile; Non-Resident \$50.00, plus \$1.30 per loaded mile.

Respectfully submitted,

Maurice N. Boisselle, Chairman
Operations Committee

GORHAM RECREATION & PARKS DEPARTMENT REPORT

SPRING & SUMMER

During the spring much work was done on the Center Common ballfield, Libby Pool, and the playground by the Highway Department, and many thanks to them. In the springtime outdoor activities began with a four team Elementary Girls' Softball League, a Women's Softball Town team, four Little League teams, a Little League Minor League, and a Men's Softball League with seven teams.

Once school closed, the summer recreation programs began with three playgrounds, a Babe Ruth baseball team, tennis lessons, short and long hikes to surrounding natural areas, a weekly soccer clinic, basketball, and a Fourth of July week of activities, including an exciting men's softball tournament. The success of the summer programs is due to the assistance of Larry Jodrie as program coordinator. Libby Pool was open eight weeks and had a very large daily attendance and a most successful two week swimming lesson program.

FALL & WINTER

The fall season had a strong participation and support emphasized on soccer. The elementary soccer league had success during the regular season and the All-Star team did well in a state tournament in Concord.

Halloween and Christmas had joyous spirit in the party form and financial assistance from the American Legion Post #32, the Rotary Club, and McDonalds was most appreciated.

In the fall and winter session the women enjoyed Aerobic Dance, an exercise program, and volleyball. Again the women went to Newport to participate in a volleyball tournament. The men had Wednesday nights of basketball and volleyball.

At the Ed Fenn School, the weekly Arts & Crafts class was well attended and a most pleasant basketball season was enjoyed by the girls and boys teams along with the cheerleaders. Also, a weekly basketball clinic was presented for the third graders and under.

Hockey was brough back to town with an elementary school age team sponsored by Ruel's and a high school age team sponsored by Andy's Electric. A hockey rink was put up on Railroad Street so these teams could enjoy a home ice. Much work was done by many people to produce these teams, many thanks to Tom Eafрати and Mike Downs.

A new Recreation Center was put into operation on Main Street next to the Gorham Hardware store. Many people put a lot of time into the renovation of the old Archies and many thanks to them. Within the last few months youngsters have developed a Recreation Club to help with the financial status of the center.

Trips were taken to see the Bruins and Celtics, and much fun was had by all. A thanks to all those who went along as chaperons.

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business.
Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

		<u>No. of Fires*</u>	<u>No. of Acres**</u>
State	NH	<u>1,226</u>	<u>693</u>
District	3	<u>17</u>	<u>10</u>
Town	Gorham	<u>0</u>	<u>0</u>

Richard C. Belmore
District Fire Chief

Howard Gorham
Forest Fire Warden

*Includes Short Fire Reports

**Includes woods and grass

REPORT OF WHITE MOUNTAIN REGIONAL ASSOCIATION

Summary of Activities for Fiscal Year Ending June 30, 1980

Revision of the hospitality listings for the State's lodging in New Hampshire Directory, 200,000 of which were printed and distributed to travel centers throughout the United States and Canada, and in response to thousands of inquiries.

Revised/improved the Association's White Mountains Directory, 50,000 of which were inserted into the "Little Phone Book", and the remaining 50,000 were distributed in every U.S. State and in every Canadian Province. In addition, the larger State Highway rest areas, and Chambers of Commerce Information centers, received bulk orders for distribution.

The Association was a leading force in sponsoring a Familiarization/Orientation seminar for the travel/recreation industry. The seminar's purpose was "to increase awareness of the region's travel/recreational assets, and to force a stronger link between the various travel elements".

The Association continued its participation with the State's Office of Vacation Travel in the gasoline information hot-line.

Assisted hotels and larger motels with bus tour information.

Assisted the region's travel industry by providing special information on "cash flow analysis" and on the "packaging of vacations".

The Association continued its support of many 4-H groups in the Region.

The Association assisted travel agents, and travel writers with information and publicity of the region.

The Association answered hundreds of telephone calls and letters, many of them answered personally by the executive director.

Cooperated with other organizations and agencies of the region on projects designed to assist the economy in the White Mountains Region.



REPORT OF NEW HAMPSHIRE MUNICIPAL ASSOCIATION

"The New Hampshire Municipal Association has existed since 1957. It is a non-partisan, non-profit organization whose 223 member cities and towns share a common interest in better local government.

NHMA provides a wide variety of services to its member communities. Among the services provided are: legal services, technical assistance, group insurance programs, personnel services and representation of municipal interests before federal, state, and administrative bodies.

The ultimate goal of these services is to help elected and appointed officials provide more efficient and effective government at the local level. In its representation of municipal interests before the state legislature, one of the primary goals of the Association is preventing excessive property tax burdens being placed on local governments.

NHMA also conducts many workshops and seminars dealing with local needs and problems. These include programs on such topics as municipal liability, welfare administration, assessing, land use and planning law, budgeting and labor relations. The biggest and most important learning opportunity offered by NHMA is its annual meeting. Held every fall, this meeting provides local officials with valuable program sessions designed to give local officials ideas and information they can put to use in their communities for the people they serve.



NORTH COUNTRY COUNCIL, INC.

Town Report

In Gorham, the Council assisted the Planning Board in preparing a Community Plan which qualifies the community for state and federal highway assistance. The Council is also currently assisting the Town in helping it meet the requirements for the federal flood insurance program.

North Country Council is the regional planning commission and economic development district serving the North Country. In 1980, North Country Council targeted its resources and expertise to fit the needs and problems of the Towns and region we serve. In the community planning field, the Council has programmed a systematic way of handling requests from communities for assistance with a local community plan. By the end of 1981, the Council will have assisted six communities complete master plans. For its membership fee in the Council, a town can receive any of twenty-two types of assistance identified by NCC. Communities can contact with NCC to undertake special project programs which require a significant amount of time over and above the normal types of services. Sponsorship of the Municipal Law Lecture series and membership on the Environmental Law Clinic affords the Council with the opportunity to secure necessary legal information on behalf of the town. The Council has been active in a number of regional issues such as transportation, economic development, land use, and housing. In transportation, the Council has supported the restoration of rail service to the Mt. Washington Valley area and initiation of commuter air service in Berlin, assistance to the Whitefield Regional Airport, and improved highway and public transportation systems. In land use, the Council has published reports on the Role of Agriculture in the North Country, Managing Wetland, and several brief fact sheets.

The Council has accelerated its economic development program with the addition of a Business Development Director who is making direct contact with businesses to encourage them to locate in North Country communities who have identified new industry as a need. NCC has prepared a regional industrial brochure coupled with local area fact sheets as a tool to encourage planned economic growth. As a result of these efforts, several companies have expressed an interest in locating in the region. Efforts are underway to establish a Revolving Loan Fund as an incentive for prospective industry.

In rural development, assistance has been provided to a number of communities in areas such as wastewater treatment, solid waste, water supply improvement, and other necessary community projects. A special report on Rural Development is available.

Because of the Council's activity in energy, the Governor's Council on Energy granted NCC some funds which will enable the Council to assist three targeted communities to prepare a local energy plan.

State and federal agencies and statewide groups continue to contact North Country Council for a North Country perspective on such varied issues as growth, forestry, environmental concerns, land use, and manpower training. For example, in June, the Council presented testimony to a special legislative committee on proposed changes needed in the state's planning and zoning legislation. Association with these groups provides NCC with the opportunity to share some of the regional and local concerns expressed by the towns with those state and federal agencies whose decisions will impact on the region. The Council continues to work with other regional councils in New England through the efforts of its President who serves as a Board member of the National Association of Regional Councils.

The efforts and accomplishments of the Council are a collection of the many contributions of local towns, other agencies, our fine staff, the Board of Directors, and the Executive Committee. We express our appreciation to the Town for its support and assistance during the year. North Country Council is an arm of local government in the North Country. Please contact us at 823-8108, if the Council can be of service to your Town.

Respectfully Submitted,

Warren Tucker
Daniel Ayer
NCC Representatives



REPORT OF TOURIST INFORMATION BOOTH

To the Town of Gorham, N.H.:

We hereby submit our report of the Gorham Information Booth for the 1980 operating season. The Booth, which is financed by the Town of Gorham, New Hampshire, is located on Memorial Park grounds on Main Street.

We opened the season May 23, 1980 and closed October 14, 1980. Booth hours were 9:00 A.M. to 6:00 P.M. until October 4th, when they were reduced to 9:30 A.M. to 5:30 P.M.

There was an increase this year of 2,138 cars and 5,115 more people. The comparison figures for the business of 1979 and 1980 are given below:

<u>CARS</u>	<u>UNITED STATES</u>	<u>CANADA</u>	<u>FOREIGN</u>	<u>TOTAL</u>
1979	7,425	1,337	225	8,987
1980	<u>8,737</u>	<u>2,100</u>	<u>288</u>	<u>11,125</u>
1980 Increase	+ 1,312	+ 763	+ 63	+ 2,138

<u>PEOPLE</u>				
1979	19,898	4,069	806	24,773
1980	<u>22,706</u>	<u>6,492</u>	<u>690</u>	<u>29,888</u>
1980 Increase	+ 2,808	+ 2,423	- 116	+ 5,115

All fifty States and District of Columbia, ten Canadian provinces and fifty foreign countries were represented as follows:

<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>	<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>
Alabama	17	38	New Mexico	7	15
Alaska	3	4	New York	771	2014
Arizona	19	40	North Carolina	43	96
Arkansas	11	28	North Dakota	4	18
California	170	408	Ohio	222	606
Colorado	22	47	Oklahoma	10	24
Connecticut	492	1398	Oregon	23	48
Delaware	34	82	Pennsylvania	412	1031
District of Columbia	27	54	Rhode Island	185	544
Florida	223	509	South Carolina	27	69
Georgia	39	81	South Dakota	3	14
Hawaii	4	7	Tennessee	27	56
Idaho	10	21	Texas	65	152
Illinois	145	376	Utah	8	18
Indiana	67	177	Vermont	288	712
Iowa	22	52	Virginia	93	228
Kansas	17	40	Washington	50	116
Kentucky	18	47	West Virginia	21	47
Louisiana	24	49	Wisconsin	83	207
Maine	1495	4585	Wyoming	4	12
Maryland	133	313	U.S. Totals	8,737	22,706
Massachusetts	1226	3341			
Michigan	265	644			
Minnesota	61	143			
Mississippi	10	24			
Missouri	24	79			
Montana	9	17			
Nebraska	11	26			
Nevada	4	8			
New Hampshire	1423	3126			
New Jersey	366	915			

<u>CANADA</u>	<u>CARS</u>	<u>PEOPLE</u>	<u>FOREIGN</u>	<u>CARS</u>	<u>PEOPLE</u>
Alberta	19	56	Hungary	1	2
British Columbia	22	52	India	4	10
Manitoba	9	26	Ireland	2	4
New Brunswick	310	1081	Israel	14	40
Newfoundland	14	47	Italy	4	8
Nova Scotia	288	952	Jamaica	1	5
Ontario	814	2391	Japan	1	4
Prince Edward Island	35	106	Korea	3	13
Quebec	583	1719	Lebanon	1	5
Saskatchewan	6	62	Netherlands	1	2
Canadian Totals	2,100	6,492	New Zealand	3	6
			Norway	4	9
<u>FOREIGN</u>			Pakistan	2	4
Argentina	1	4	Peru	1	1
Africa	1	3	Philippines	2	4
Aruba Island, S.A.	1	4	Poland	6	9
Austria	4	11	Porta Rico	3	7
Australia	15	30	Portugal	2	5
Belguim	5	11	Romania	4	12
Bermuda	1	4	Russia	1	2
China	3	13	Scotland	7	16
Columbia, S.A.	1	1	South Africa	1	2
Czechoslovakia	2	2	Sweden	3	5
Denmark	1	2	Switzerland	12	27
Ecuador	1	5	Venezuela, S.A.	1	4
Egypt	1	1	Vietnam	1	5
England	64	150	Wales, G.B.	1	1
Finland	1	2	West Germany	1	4
France	23	53	Yugoslavia	1	1
Germany	50	109	Foreign Totals	288	690
Greece	1	2			
Guyana, S.A.	1	4			
Holland	22	56	GRAND TOTALS	11,125	29,888
Hong Kong	1	6			

1980 Booth Attendants:

Eleanor Robertson
Mildred Young
Marion Parker

Report Submitted by:

Eleanor Robertson

Date of Final Report: October 31, 1980
Report filed with the New Hampshire
Department of Resources and Economic
Development, Division of Economic
Development

TOWN OF GORHAM COMMUNITY ATTITUDE SURVEY

Section I Background Information

1. How long have you lived in Gorham?
 - a. (12) less than 1 year
 - b. (40) 1 - 5 years
 - c. (31) 6 - 10 years
 - d. (62) 11 - 20 years
 - e. (73) over 20 years
 - f. (68) native
2. What is your resident status? (check all appropriate responses)
 - a. (247) registered voter
 - b. (213) property taxpayer
 - c. (254) year-round resident
 - d. (2) seasonal resident
3. In what part of Town do you live?
 - a. (32) Cascade
 - b. (73) upper village
 - c. (26) Jintown
 - d. (113) lower village
 - e. (30) other
4. In what age group do you belong?
 - a. (31) 18 - 25
 - b. (74) 25 - 40
 - c. (104) 40 - 62
 - d. (69) 62 + years

Section II Concerns

1. What do you like most about Gorham? (check one or more)
 - a. (86) community spirit
 - b. (54) hunting - fishing
 - c. (190) peace and quiet
 - d. (81) recreational opportunities
 - e. (188) scenery
 - f. (79) schools
 - g. (125) town services
 - h. (26) other

Please comment: _____

2. What do you dislike most about Gorham? (check one or more)
 - a. (26) housing
 - b. (136) job opportunities
 - c. (25) land values
 - d. (34) roads
 - e. (40) schools
 - f. (67) taxes
 - g. (55) traffic
 - h. (50) other

Please comment: _____

3. How would you like to see Gorham's population change in the future? (check one)
- | | |
|-------------------------|--------------------------|
| a. (73) stay the same | d. (19) unlimited growth |
| b. (84) slight growth | e. (7) other _____ |
| c. (92) moderate growth | _____ |
4. What kind of Town would you like Gorham to be in 10 years? (check one or more)
- | | |
|----------------------|---------------------|
| a. (36) commercial | e. (33) rural |
| b. (30) industrial | f. (92) unchanged |
| c. (137) residential | g. (19) other _____ |
| d. (77) resort | _____ |
5. What kind of buildings would you like to see in Gorham in the future? (check one or more)
- | | |
|------------------------------------|------------------------------|
| a. (78) apartments or condominiums | e. (39) offices |
| b. (57) industrial developments | f. (27) motels |
| c. (22) mobile homes | g. (176) single family homes |
| d. (122) shops and stores | h. (26) other _____ |
| | _____ |
6. At present, do you consider any of the following to be serious local problems? (check one or more)
- | | |
|--------------------------------|----------------------|
| a. (39) housing supply | f. (71) littering |
| b. (54) industrial development | g. (52) mobile homes |
| c. (73) taxes | h. (59) traffic |
| d. (133) unemployment | i. (25) other _____ |
| e. (43) junked cars | _____ |
7. How do you feel about mobile homes? (check one or more)
- | |
|--|
| a. (36) no more should be allowed in Town. |
| b. (106) should be allowed only in mobile home parks |
| c. (57) should be allowed on individual building lots only |
| d. (76) should be allowed only in certain areas |
| e. (53) should be allowed anywhere in Town |
| f. (83) should be required to have permanent foundations |
| g. (22) other _____ |
8. Do you feel the present property tax structure (assessment) is conducted on a fair and equitable basis?
- yes 142 no 66 don't know 63
- * answer question 9 only if your answer is no.
9. If you feel the present tax structure is unfair and should be reassessed which of the following methods would you prefer:
- | |
|---|
| a. (26) independent assessment by private out of Town firm |
| b. (28) by a qualified panel of citizens other than Selectmen |
| c. (7) by the Selectmen |
| d. (21) by the New Hampshire State Tax Commission |

10. Would you be in favor of the Town going to semi-annual tax billing?

Yes 123 No 104 Don't know 39

11. Solid waste is a problem for Gorham as well as other area towns. Which of the following solutions would you favor? (check one)

- a. joining other Towns in a regional land fill not located in Gorham 93
- b. operating a sanitary landfill in Gorham 89
- c. contracting with a disposal service to truck our refuse out of Town 16
- d. incineration 43
- e. other 33

12. Would you be willing to separate cans and bottles, and newspapers from other trash for recycling or incineration purposes?

yes (226) no (48)

13. Would you support lighting for the Gorham Common? (ballfield & tennis courts)

yes (159) no (92) don't know (22)

14. Where in Gorham would you like to see future growth and development take place? (check one or more)

- a. (64) along present roads
- b. (32) anywhere
- c. (82) in and around Town
- d. (35) in wooded areas
- e. (85) in an industrial park
- f. (30) nowhere
- g. (12) other

15. What do you think are the most desirable types of growth for Gorham?

- a.(15) more heavy industry
- b.(129) more light industry
- c.(68) more shopping areas
- d.(104) more low and moderate income housing
- e.(24) more higher priced housing
- f.(65) preserve the open space regardless of growth
- g.(12) none of the above
- h.(13) other _____

16. Should the people of Gorham have a say in the growth and development of the community?

yes (265) no (6)

17. Do you feel that Gorham will need some kind of zoning ordinance to provide for orderly growth and development?

- a.(125) should have one now
- b.(79) may need one in the future
- c.(35) uncertain
- d.(32) other _____

18. Please circle the number that expresses your evaluation of each of the following:

	Rank by Dept.	Excellent	Good	Average	Poor	Very Poor	Point Aver.
Roads	11	1- 32	2-125	3- 94	4-12	5 - 4	3.5
Fire Protection	3	1- 70	2-142	3- 43	4-10	5 - 3	3.9
Law Enforcement	4	1- 64	2-109	3- 79	4-10	5 - 3	3.8
Road Maintenance	9	1- 33	2- 125	3- 80	4-15	5 - 5	3.6
Recreation Facilities	14	1- 20	2- 98	3- 72	4-47	5 - 18	3.2
Garbage Department	1	1-102	2-122	3- 47	4 -	5 -	4.2
Library	5	1- 59	2- 130	3- 56	4-10	5 - 3	3.8
Water & Sewer	6	1- 54	2-115	3- 68	4- 9	5 - 3	3.8
Schools	10	1- 40	2-111	3- 79	4- 22	5 - 6	3.6
Visiting Nurse	8	1- 38	2-100	3- 80	4- 7	5 - 3	3.7
Town Administration	13	1- 27	2- 78	3-124	4- 24	5 - 7	3.3
Budget Committee	12	1- 32	2- 79	3-108	4- 20	5 - 6	3.4
Cemeteries	7	1- 51	2-119	3- 69	4- 5	5 - 2	3.8
Recreation Department	15	1- 20	2- 72	3- 80	4-57	5 - 29	2.9
Ambulance	2	1- 97	2-117	3- 44	4- 6	5 -	4.0

19. Do you feel the Town should spend more money or resources in any of the above areas? (Please list)

YES 132

NO 57

20. Do you feel the Town should spend less money or allocate fewer resources in the above listed areas? (see question 18)

YES 57

NO 76

21. How often do you use the NCTS Bus?

a. (7) daily

b. (13) once per week

c. (15) once per month

d. (22) once per year

e. (188) not at all

f. (21) other _____

22. Why do you (or would) you take the NCTS Bus?

a. (30) work

b. (52) shopping

c. (32) medical visit

d. (60) don't have a car

e. (97) save energy

f. (38) other _____

23. Do you think the Town should contribute to the operating and capitol costs of the NCTS Bus System if thats the only way they can operate.

yes 119

no 94

don't know 54

GARBAGE TRUCK SCHEDULE

MONDAY

Lower Main Street
Woodland Street
Bangor Street
Glen Street
Androscoggin Street
McFarland Street
Willis Place
Corbin Avenue
Alpine Street
Pleasant Street
Cottage Street
Palmer Street
Jewel Street
Howland Avenue
Prospect Terrace
Stores, Restaurants, and Schools

TUESDAY

Washington Street
Bell Street
Mill Street
North side of Main Street from Mechanic
Street to Moose Brook Bridge
Mechanic Street
Promenade Street
Wilson Street
Broadway
First Street
Smith Street
Madison Avenue
Elm Street
Pine Street
River Street, Gorham
Marois Avenue
Hamlin Avenue
Restaurants, Stores and Schools

WEDNESDAY

South side of Main Street from Park Street
to Moose Brook Bridge
Ansel Evans, Lancaster Road down
Exchange Street
School Street
Railroad Street
Church Street
Wilson Drive

WEDNESDAY

Union Street
Dublin Street
Normand Avenue
Wight Street
Malloy Avenue
Sunset Street
Potter Street
Highland Avenue
Wentworth Avenue
Cross Street
Bellevue Place
Evans Street
High Street
Schools and Restaurants

THURSDAY

Ansel Evans, Lancaster Road and up
Trailer Park
Lary Street
Schools and Restaurants
Jintown Road
Gorham Hill

FRIDAY

Berlin Road
Cascade Flats
River Street, Cascade
Cascade Street
First Street
Second Street
Western Avenue
Wentworth Avenue
Gordon Avenue
Simmons Avenue
Gill Street
Ray Street
Pisani Street
Gorham Stores, Restaurants and Schools

HOLIDAY SCHEDULE FOR 1981

	<u>Holiday On</u>	<u>Pick-up</u>
Good Friday	April 17th	16th
Memorial Day	May 30th	28th
July 4th	July 4th	2nd
Labor Day	Sept 7th	8th
Columbus Day	Oct 12th	13th
Veterans Day	Nov 11th	12th
Thanksgiving Day	Nov 26th	27th
Christmas Day	Dec 25th	24th

HOLIDAY SCHEDULE FOR 1982

	<u>Holiday On</u>	<u>Pick-up</u>
New Years Day	Jan 1st	2nd
Washingtons Birthday	Feb 15th	16th

EMERGENCY TELEPHONE NUMBERS

POLICE - FIRE - AMBULANCE 466 - 3336

DISTRICT NURSE 466 - 5021

Office on second floor of Town Hall, Park Street

Monday through Friday - Mornings 8:00 to 11:00

Afternoons 3:00 to 4:30

DISTRICT COURT 466 - 2454

Tuesdays at 9:30 A.M.

TOWN CLERK 466 - 2744

Monday through Friday - Mornings 8:30 to 12:00

Afternoons 1:00 to 5:00

TOWN MANAGER - SELECTMEN'S OFFICE..... 466 - 3322

Park St.
Durham, N.H. 03824

The Library
of University of N.H.
Durham, N.H. 03824

